Ocin Corporation Dallas TERMI* TXD0809-20000

478A.TXD980879886 0001 OLIN CORPORATION DALLAS TERMIP DALLAS, TX 75228

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HZ/DC/NT

478A.TXD980879886 6001

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DATA CHANJES

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active Contact Person/C105=30		37/2108=2	210/6149-5
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Owner's Name/C1503-40 GEN IRN SD UIC C1105 C105	<u>* </u>	<u> </u>	ЩШ
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Entered by: Date	e Entered;	QC: File	Code:

CHTMICALS GROUP

DOE RUN PLANT, P.O. POX 517, BRANDENBURG, KENTUCKY 4010B-0247

February 26, 1992

USEPA, Region VI 1445 Ross Avenue Code: 6H-HI Dallas, TX 75202-2733

Gentlemen:

RE: OLIN URETHANE DALLAS TERMINAL, SPA I.D. NO. TXD980879886

The United States Environmental Protection Agency, Region VI is heraby notified that the Olin Dallas Terminal at 12023 Corporate Drive, Dallas, TX ceased operation on January 31, 1992. Olin Corporation will no longer operate a terminal at this location, and the EPA I.D. No. TXD980879886 Should be placed on "deactive status".

Should further information be required regarding this matter, please contact H. C. Brantley of Environmental Affairs Services at (318) 491-3412.

Sincerely,

C. K. Johnson M.A. Production Manager

Productio

CKJ/ce



ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your FPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



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l certify under penalty of law that have personally examined and am familiar with the information submitted in this and all attached documents and the said on my inquiry of those individuals immediately responsible for obtaining the information. It believes that the submitted into mation it true, occurate, and complete. I am aware that there are significant penalties for submitting false information including, he possibility of fine and imprisonment.						
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DATE SIGNED	I believe that the sul mi	ted into matten is to	nquiry of those inai:	mplete I am aware		
Fred Brooks, Plant Manager 10/11/54	LANTUNG	<i>i</i> :	HAME & OFFI	CIAL TIYLE (1790 or p	nnt)	DATE SIGNED
	Ful Sont	. n (f)	Fred Brook	ks. Plant Mana	ger	10/11/64
A Form 6700-12 (6-80) REVERSE	PA Form 8700-12 (6-80) F	EVERSE	17.55 5766	- , , rank nama	J.,	1910/-4

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October 16.

U. S. Environmental Protection Agency First International Building 1201 Elm Street Dallas, TX 75270

Gentlemen:

The Olin Corporation has recently opened a urethane foam distribution terminal in the Dallas, Texas area.

Enclosed you will find the completed registration form which is necessary in the event a waste is generated at this location. As noted in the form this facility is not expected to generate more than a few hundred pounds of materials in any one month and will therefore qualify as a small quantity generator.

If you have any questions regarding this notification and application for an identification number please call Mr. David Booth of our Environmental Affairs Department at (318) 491-3157.

Fred Brooks

Plant Manager

FB/

Enclosure

cc: V. M. Norwood - Stamford D. R. Booth - Lake Charles



478A.TXR000021345 0001 CREATIONS AT DALLAS DALLAS, TX 75228

\$000210315

HZ/RC/NT



ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Wazte Permit; 2nd other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

TXR000021345

05/05/97

CREATIONS AT DALLAS 12750 PERIMETER DR STE 120 DALLAS , IX 75228 CARLOS RUIZ PURCHASING MGR

INSTALLATION ADDRESS

12750 PERIMETER DR STE 120 DALLAS •TX 75228

EPA Form 8700-12A (6-90)

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for Figury Notification before structured from The information interesting this form. The information increased here is required by less (Section 2015 of the Resource Califer Project Califer	Get Educative
United States Environmental Protection Agency L Installation's EPA ID Number (Mark 'X' in the appropriate box)	12W 4-18-97
A First Notification B. Subsequent Notification C. Installation's EPA	D Number
(Complete Rein C)	2/345
II. Name of Installation (include company and specific ette name)	8
III. Location of installation (Physical address not P.O. Box or Route Number)	7
Street	7W 4/28
112750 PERIMETER DO SELLE	, d
Street (Continued)	1112101 1 1
City or Town	Sond
State Zip Code	6
County Code County Name	8- 7
DALNAS IIIIIII	\$ - J
IV. Installation Mailing Address (See Instructions)	3
Street or P.O. Box	3
12750 PERLMETER DR STE #	
City or Town State Zip Crede	3
DIFCUAS TX7522	8-11-5
V. Installation Contact (Person to be contacted regarding waste activities at site) Name (Last)	
D (Firet)	4
Job Title	3
Plane Number (Area Code and Number	2
VL installation Contact Address (See Instructions)	836
A. Contract Address Location Meeting Other B. Street by P.O. Box	A second
MISAME	•
City or Town Shine Zip Code	
SAME	
Vil. Ownership (See Instructions)	1-11
A. Name of Installation's Legal Owner	37
Street R.G. Book of Protes Number	1 1 0
112750 DEPULES OF	
CHATCH STORY	*
DALLA Code	
TX 7 5 2 2	
417121-1618161-7181316 P 10 10 10 10 10 10 10 10 10 10 10 10 10	Changed Tear
PA Form 8700-12 (Rev. 11-30-93) Previous edition is obsolete.	Continue
F-17	Contine * 150 Reverse

		O. Le Chabita	08A No. 0246-E
VIII. Type of Regulated Waste Activity (lark 'X' in the appropriate house. Bear he in	PEL T	
A. Hazerdous	Waste Activity		
1. Cenerator /Rea to to the contract of the co	a. Treater, Stor , Disposer (at	19 Veed Of Recip	
B. Greater than 1000kg/mo (2,200 the.) b: 100 to 1000 kg/mo (200-2,200 lbe.)		1. Used Oil Fuel Market	
2. Treneporter (Indicate Marie)	required for this activity; see	OH to OH-Specific	idon Burner
Delow For over weste only	Hazardous Wasts Fuel Generalor Marketing to Burner	2 Used Off Bloom	
b. For corresponds purposes	C. Bollerand or Industrial B	a. Utilia mata-	
Mode of Transportation	1. Smelter Deferral 2. Small Quantily Exemptn	D. Industrial Boller	
2. Reli	Indicate Type of Combustion Device(s)	3. Used Oil Transporter of Activity(ise)	Indicate Type(e
3. Highway 4. Water	1. Utility Boller	B. Transporter	
5. Other - specify	2. Industrial Boller 3. Industrial Furnace	4. Used Oil Processor/Re Typo(s) of Activity(les)	refiner, Indicate
IX. Description of U	S. Underground Injection Control	b Re-refine	
IX. Description of Hazardous Wastes (Use)			Arth Style
A. Characteristics of Nonlisted Hazardous nonlisted hazardous wastes your installation	Wastes. (Mark 'X' in the boxes correspond	ing to the characteristic	
Month 3. Reaction 3. Percent	Market Control of the	Research of a second	新教教
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B. Listed Hazardous Wastes (Can to Can to			y constant territory
B. Listed Hazardous Wastes. (See 40 CFR 26	1.31 - 33; See instructions if you need to list in	nore than 12 waste codes.)	
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Other Wastos. (State of other wastes			
Other Wastas. (State or other wastes requiring	g a handler to have an i.D. number; See Instr	uctions.)	
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The World Company of the Company of			
Cortification			
certify under pensity of law that this document and ystem designed to assure that qualified personnel pro- persons who manage the system, or those persons sat of my knowledge and belief, true, accurate, and co- cluding the possibility of time and imprisonment to	all attachments were prepared under my direc	ilon or supervision to	
persons who manage the system, or those persons at of my knowledge and belief, true, accurate, and coluding the possibility of time and imprisonment to	directly responsible for gathering the information substitution in the information in the	nitted. Based on my inquiry o tion, the information submits	the person
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Connection	The state of the s		7.7
: Mail completed form to the appropriate EPA Reg			



ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

TXD0000729111

09/18/97

US INK A DIV OF SUN CHEMICAL 12002 CORPORATE DRIVE DALLAS : TX 75228 TON SMITH PLANT MANAGER

INSTALLATION ADDRESS

12002 CORPORATE DRIVE DALLAS «TX 75228

EPA Form 8700-12A (6-90)

Pleaserefer to the Instructions for Filling Notification before completing this form. The information requested here is required by law (Section 3010

EPA Form 8700-12 (Rev. 11-30-93) Previous edition is obsolete.

Notification of Regulated Waste Activity

(For Official Use Only

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Note: Mail completed form to the appropriate EPA Regional or State Office. (See Section III of the booklet for addresses.)

- Part A, Permit Process --- Internal Checklist

Dofor to	PHASE ONE	Indicate	
Refer to Form No:	Interim Regulatory Requirements	your init	ials: Prmlg No <u>Date?</u>
1 -	T/S/D'Facility? (If No, return to respondent.)	MM	
3"	Form 1-received?	MM	
- 1	Form 3 received?	MM	
1 & 3	Postmarked on or before November 19, 1980?	MM	· .
3	Date of operation entered?	MM	
3	Date of operation on or before November 19, 1980?	MM	
Notif.	Notifier?	MAM	
record	Notified on or before August_18, 1980?	MM	• • • • • • • • • • • • • • • • • • •
1	Form 1, XIII B signed?	MM	·
3	Form 3, IX B Signed?	MM	
	PHASE TWO	- :)
1	Unsure if regulated or non-regulated?		GT
3	New facility?		GT
1 & 3	Core items missing? If Yes, indicate which items:	· ·	
	Facility name; location; mail address; ope	erator info	;
•	certification; process info; waste info; c	wner; s	igs
	PHASE THREE		
L & 3	Non-core items missing? If Yes, indicate which ite	ins :	,
	Maps: ; photos: ; drawings: ; lat/long.		:
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III. PROCESSES (continued) SPACE FOR ADDITIONAL PRO INCLUDE DESIGN CAPACITY.

CODES OR FOR DESCRIP

3 (code T04"); FOR EACH PROCESS ENTERED HERE

IV.	DESCRIPTION	OF HAZA	ARDOUS	WASTES

- 4. EPA HAZARDOUS WASTE NUMBER Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- 3. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic conteminant entered in column A estimate the total annual quantity of all the non-listed wasters that will be handled which possess that characteristic or contaminant.
- 2. UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE CODE	METRIC UNIT OF MEASURE COD
POUNDS	KILOGRAMSK
TONS. ,	METRIC TONS

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

). PROCESSES

- PROCESS CODES:
 - For listed hazardous waste: For each listed hazardous waste entered in column A select the code/s/ from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.
 - For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code/s/ from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant,
 - Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).
- 2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

IOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER - Hezardous wastes that can be described by hore than one EPA Hazardous Waste Number shall be described on the form as follows:

- 1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B.C, and D by estimating the total annual
- quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

 In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

XAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) - A facility will treat and dispose of an estimated 900 pounds er year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes as corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 00 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

ιĎ	H	Ą.	EP	A				UNIT							 				D. PROCESSES
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⟨-4	D	0		2					Τ	1	1		T				1.	1.	included with above

V. DESCRIPTION OF HAZAR E. USE THIS SPACE TO LIST	ITIONAL PR	SS CODES FRO	M ITEM D(I) ON PAG
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existing facilities must include in the space provided PHOTOGRAPHS Il existing facilities must include photographs (a eatment and disposal areas; and sites of future s	grial or ground Java	44			
eatment and disposal areas; and sites of future s I. FACILITY GEOGRAPHIC LOCATION LATITUDE (degrees, minutes, & secon	7	disposal areas (see Instru	ill existing structure ctions for more det UDE (degrees, minute	ail).	
II. FACILITY OWNER A. If the facility owner is also the facility operator a skip to Section IX below.	se listed in Section VIII		73 74 73 76 77	7 - 70	
skip to Section IX below. B. If the facility owner is not the facility operator a				in the box to the left and	i t
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R.J.M. CHEMICALS, INC.	K C	nonge to	2 1	2-687-27	5 7
99 Park Avenue	c N	4. CITY OR TOWN	50 [58 · 5.ST.	6. ZIP CODE	45
OWNER CERTIFICATION	G New	York	NY	10 0 1 6	
ertify under penalty of law that I have personally numents, and that based on my inquiry of those mitted information is true, accurate, and compl or united information is true, accurate, and complete uning the possibility of fine and imprisonment.	y examined and am i individuals immedia ete. I am aware that	familiar with the informa tely responsible for obta there are significant pen	ntion submitted in t ining the information alties for submitting	his and all attached on, I believe that the of false information,	
Robert J. Milano	CULL V	Xuelee	1 /	3>	
OPERATOR CERTIFICATION rtily under penalty of law that I have personally unlents, and that based on my inquiry of those mitted information is true, accurate, and completed information is true, accurate, and completed in the possibility of fine and imprisonment.	examined and am findividuals immediates. I am aware that	amiliar with the informa	tion submitted in th	nis and all attached n, I believe that the false information,	
Herbert L. Edelman Form 3510-3 (6-80)	White	C. Delua	C. DATE	12/82	
om 3510-3 (6-80)	PÁGE 4	OF 5		CONTINUE ON PA	GE 5

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ONTINUED FROM THE FRONT				
//II. SIC CODES (4-digit, in order of priority) A. FIRST			B, SECOND	
2893 (specify) PRINTING INKS	7	(specify)		, ,
C. THIRD	15 (6 - 19		D, FOURTH	
(specify)	7	(specify)		
/III. OPERATOR INFORMATION				8. Is the name listed in
U. S. PRINTING INK CORPORATION	 		, , , , , , , , , , , , , , , , , , , 	Item VIII-A also the owner?
, is 19	-			YES NO
C. STATUS OF OPERATOR (Enter the appropriate letter into F = FEDERAL M = PUBLIC (other than federal or state) S = STATE O = OTHER (specify) P = PRIVATE	the answer box; if "Other", P (specify)	specify.)	201' A	(area code & no.)
E, STREET OR P.O. BOX	99			<u> </u>
343 MURRAY HILL PARKWAY				
F. CITY OR TOWN	G.STATE	H. ZIP CODE	IX. INDIAN LAND	> ed on Indian lands?
EAST RUTHERFORD	NJ	07073	☐ YES	E NO
C. EXISTING ENVIRONMENTAL PERMITS	40 A1 42	47 - 3		
A. NPDES (Discharges to Surface Water) D. PSD (Air	Emissions from Proposed Sc	ources)		
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B. UIC (Underground Injection of Fluids)	E.OTHER (specify)	(spec	riful	
1 U NA 9 NA 5 16 17 18 30 15 16 17 18	<u> </u>	30	,	
C. RCRA (Hazardous Wastes)	E. OTHER (specify)			
NA 9 NA		/ /spec	eify)	
1. MAP		30	and the second second	
Attach to this application a topographic map of the area exthe outline of the facility, the location of each of its existing	tending to at least one mi	le beyond pro	perty bounderies.	The map must show
treatment, storage, or disposal facilities, and each well whe	ere it injects fluids under		de all springs, rive	rs and other surface
water bodies in the map area. See instructions for precise requirements	juirements.		F9;	A/50
(II. NATURE OF BUSINESS (provide a brief description)			<u></u>	A GARAGE STATE OF THE STATE OF
This facility manufactures printing	ng inks, primar	ily for	the newspa	aper industry.
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(III). CERTIFICATION (see instructions)				
I certify under penalty of law that I have personally examinattachments and that, based on my inquiry of those personal polication, I believe that the information is true, accurate the information is true, accurate the information is true, accurate the information in the law that the same billion of fine and including the same billion of the same bil	sons immediately respon ⊳and complete. I am awa	sible for obta	ining the informat	ion contained in the
false information, including the possibility of fine and impri	SOMPENT, B. SIGNATURE	>> ₽	10	, DATE SIGNED
Irving Gaines, President	VO	Du		11/12/80.
COMMENTS FOR OFFICIAL USE ONLY			***	
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HAZARDOUS WASTE PERMIT APPLICATION

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FORM III RCRA	SEPA	HAZARDOUS	S WASTE consolidated	PERMIT		ION - F	I. EPA I.D. NUM F TXD0007		T/A S 3 1	
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Di	T OR REVISED APPL	in A or B below (ma	rk one hov	only) to ind	icate whether this	s is the first and	dication you are sui	bmitting for you	r facility or a	
revised ap EPA I.D.	oplication. If this is your fi Number in Item I above.	rst application and ye	ou already k	now your fa	acility's EPA I.D.	Number, or if t	this is a revised app	lication, enter yo	ur facility's	
尽	T APPLICATION (place	See instructions for d Complete item below	efinition of .) MES PROV	"existing" f	acility. DATE (vr., mo., &	(day) ř	2.NEW FACILIT	FOR NEW PROVIDE	n below.) FACILITIES, THE DATE day) OPERA	
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enter descr	CESS CODE — Enter the coing codes. If more lines are the process (including it	needed, enter the co ts design capacity) in	de(s) in the the space pi	space provided on t	ded. If a process he form (Item III	will be used the -C).	e used at the facility at is not included in	/. Ten lines are p i the list of codes	rovided for below, then	
1. A	CESS DESIGN CAPACITY MOUNT — Enter the amou NIT OF MEASURE — For easure used. Only the unit	nt. éach amount entered	in column	B(1), enter t	he code from the		asure codes below t	that describes the	unit of	
		PRO- APPROPR	IATE UNIT	'S OF				PPROPRIATE U		
	PROCESS		N CAPACIT			OCESS	CODE	DESIGN CAPA		
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	TION WELL	D79 GALLONS D80 ACRE-FEE	r (the volun	ne that		or physical, che	LII mical, TO4 GA	TERS PER HOU! LLONS PER DA	R	
		would cover depth of one HECTARE-	one acre to e foot) OR		thermal or biol processes not o surface impoun	ogical treatmen ccurring in tanl idments or inci	t Li' ks, ner-	TERS PER DAY		
	APPLICATION N DISPOSAL	D81 ACRESOR D82 GALLONS	HECTARE PER DAY (ators. Describe		in	* *2 *		
SURF	ACE IMPOUNDMENT	LITERS PE D83 GALLONS	OR LITERS	5		ur ce			(1811 9 20 12	
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GALL	OF MEASURE		LITERS							- `
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EXAMP other ca	LE FOR COMPLETING IT noted 400 gallons. The fact	city III <i>Ishown in line</i> cility also has an incir	enumbers A nerator that	can burn up	below): A facility to 20 gallons per	r hour.	ye tanks, one tank	con noid 200 gal	and the	
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III. PROCESSES (c.	ontinueai
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C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

IV. DESCRIPTION OF HAZARDOUS WASTES

- 1. EPA HAZARDOUS WASTE NUMBER Enter the four—digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four—digit number/s/ from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.
- 3. ESTIMATED ANNUAL QUANTITY For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non—listed waste(s) that will be handled which possess that characteristic or contaminant.
- . UNIT OF MEASURE For each quantity entered in column B enter the unit of measure code, Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	KILOGRAMS	к
TONS	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

), PROCESSES

- 1. PROCESS CODES:
 - For listed hazardous waste: For each listed hazardous waste entered in column A select the code/s/ from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.
 - For non-listed hazardous wastes: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.
 - Note: Four spaces are provided for entering process codes, if more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).
- 2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

IOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER — Hazardous wastes that can be described by nore than one EPA Hazardous Waste Number shall be described on the form as follows:

- Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B,C, and D by estimating the total annual
 quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
- 2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
- 3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below) — A facility will treat and dispose of an estimated 900 pounds for year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non—listed wastes. Two wastes re corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 00 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

A. EPA		C. UNIT					D. PROCESSES		
M HAZARD ZO WASTENC JZ (enter code)	QUANTITY OF WASTE	OF MEA- SURE (enter code)		. PROCES	ss codes ter)		2. PROCESS DESCRIPTION (if a code is not entered in D(1))		
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X + D 0 0 2							included with ab	oove	

Continued from page 2.

NOTE: Photocopy this page before completing if you have more than 26 wastes to list.

Form Approved OMB No. 158-S80004

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iv. description of hazardous was عند (co	ntinued)			
E. USE THIS SPACE TO LIST ADDITIONAL PRO	CESS CODES FROM ITE	M D(1) ON PAGE 3.		. ,
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V. FACILITY DRAWING				- A
All existing facilities must include in the space provided on VI. PHOTOGRAPHS	i page 5 a scale drawing of the	Tacility isee instructions for	nore detail).	6: 5 <u>5</u>
All existing facilities must include photographs (aei	rial or ground—level) that o	clearly delineate all existing	ng structures; existing s	torage, A
treatment and disposal areas; and sites of future sto	orage, treatment or disposa	l areas <i>(see instructions fo</i>	or more detail).	F6.56
VII. FACILITY GEOGRAPHIC LOCATION	(a)	LONGITUDE (de	grees, minutes, & seconds)
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VIII, FACILITY OWNER ☐ A. If the facility owner is also the facility operator as	listed in Section VIII on Form	n 1, "General Information",	place an "X" in the box to	o the left and
skip to Section JX below. B. If the facility owner is not the facility operator as	listed in Section VIII on Form	n 1, complete the following i	tems:	
1. NAME OF FAC	ILITY'S LEGAL OWNER		2. PHONE NO.	(area code & no.)
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IX. OWNER CERTIFICATION		which the information su	bmitted in this and all	attached
I certify under penalty of law that I have personally documents, and that based on my inquiry of those	individuals immediately re	sponsible for obtaining th	ne information, I believ	e that the
submitted information is true, accurate, and compli- including the possibility of fine and imprisonment.	ete. I am aware that there	are significant penalties fo	or submitting false info	rmation,
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X, OPERATOR CERTIFICATION				
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A. NAME (print or type) Robert Stauch	B. SIGNATURE	ul	C. DATE SIGNED	3
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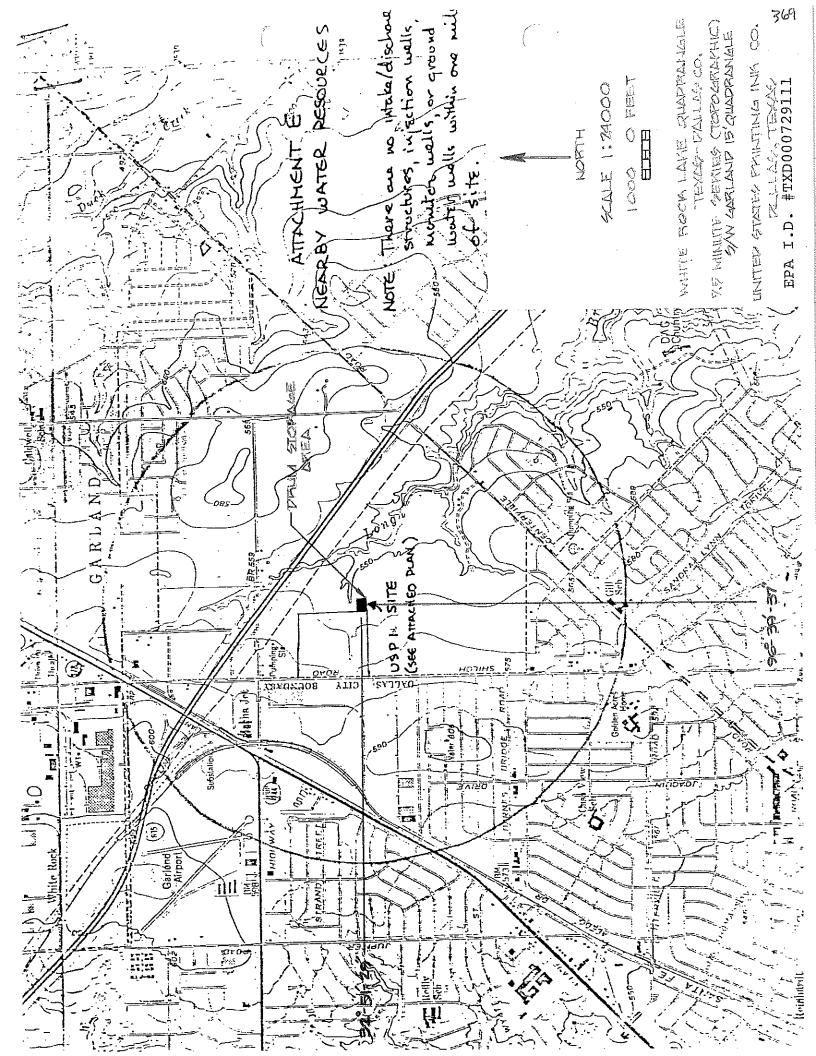
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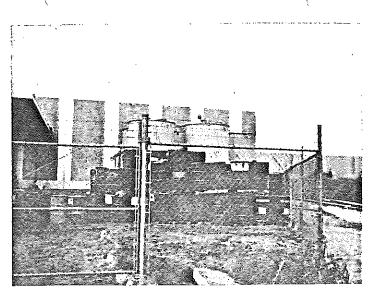
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INITED STATES PRINTING INIS COMPANY

PALLAS, TEXAS

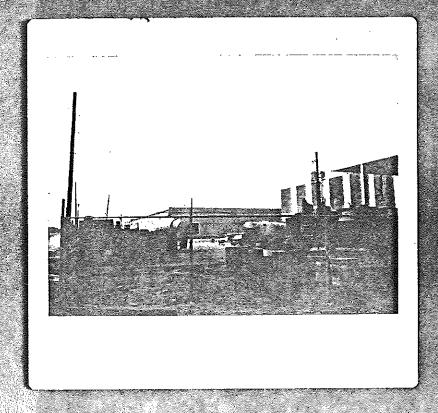
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UNITED STATES PRINTING INK EPA I.D. #TXD000729111

ATTACHMENT "F"



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EPA Form 8700-12 (6-80)

CONTINUE ON REVERSE

IX. DESCRIPTION OF HAZARDOUS WASTES (continued from front) A. HAZARDOUS WASTES FROM NON—SPECIFIC SOURCES. Enter the four—digit number from 40 CFR Part 261.31 for each listed hazardous								
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VI

1201 ELM STREET DALLAS, TEXAS 75270

July 13, 1981

United States Printing Ink Corp

Attn: Robert Stauch 12002 Corporate Drive Dallas, Texas 75228

EPA ID NUMBER:

TXD 00 072 9111

FACILITY LOCATION:

12002 Corporate Drive Dallas Texas

This is to acknowledge that the Environmental Protection Agency has completed processing the information submitted in your Part A Hazardous Waste Permit Application. It is the Agency's opinion, based on the assumption that the information submitted is complete and accurate, you as an owner or operator of a hazardous waste management facility have met the requirements of Section 3005(e) of the Resource Conservation and Recovery Act (RCRA) for Interim Status. EPA has not verified the information submitted. If it is determined that the information is incomplete or inaccurate, you may be asked to provide additional information or in certain circumstances it may be determined that you do not qualify for interim status. In addition, this notice does not preclude a citizen from taking legal action under the provisions of Section 7002 of RCRA.

A facility not meeting the requirements for interim status under Section 3005 of RCRA may be required to close until such time as a hazardous waste permit is issued. Interim status may also be terminated, according to procedures in 40 CFR Part 124, if the owner or operator fails to furnish additional information which EPA requests in order to process a permit application.

As an owner or operator of a hazardous waste management facility, you are required to comply with the interim status standards as prescribed in 40 CFR Parts 122 and 265 or with State rules and regulations in those States which have been authorized under Section 3006 of RCRA. In addition, you are reminded that operating under interim status does not relieve you from the need to comply with all applicable State and local requirements.

The enclosure to this letter identifies the processes your facility may use, their design capacities and the types of waste your facility may accept during interim status. This information was obtained from the Part A Permit Application. If you wish to handle new wastes, change processes, increase the design capacity of existing processes, or change ownership or operational control of the facility, you may do so only as provided in 40 CFR Sections 122.22 and 122.23.

If you have any questions concerning this letter, please contact Dwight Corley at (214) 767-2765, or write Mail Code 6E-P, 1201 Elm Street, Dallas, Texas 75270.

Sincerely,

Diana Dutton, Director Enforcement Division (6E)

cc: Texas Department of Water Resources

CONDITIONS OF OPERATION DURING INTERIM STATUS

Date prepared: July 13, 1981

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	Name: United States Printing Ink Corp.						
	Location:		002 Corporate Drive	·			
		Da 1	las TX				
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ar	II. EPA consider and therefore the in 40 CFR Parts 1	e per	son(s) who must comply wi	er or operator of the facility th the requirements set forth			
	Owner's nam	ne:	Millmaster Onyx Group K	ewanee Industries Inc.			
-							
f:c	III. During the following process	peri ses f	: U.S. Printing Ink Corport od of interim status, the or treating, storing or d	ration facility may use only the isposing of hazardous waste.			
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Water or other fluids which are brought to the surface.		H. Do you or will you inject	at this facility fluids for spa-	
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oil of natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)		tion of fossil fuel, or reco	overy of geothermal energy?	3 39
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millmaster onyx group

November 1, 1982

Regional Administrator U.S. Environmental Protection Region II 26 Federal Plaza New York, New York 1000%

EPA-REGION VI

Air & Waste

Management Division

99 PARK AVENUE NEW YORK, N. Y. 10016

Regional Administrator U.S. Environmental Protection Agency Region I John F. Kennedy Building Boston, Massachusetts 02203

Regional Administrator U.S. Environmental Protection Agency Region III 6th & Walnut Streets Philadelphia, Pennsylvania 19106

Regional Administrator U.S. Environmental Protection Agency Region V 230 South Dearborn Street Chicago, Illinois 60604

Regional Administrator U.S. Environmental Protection Agency Region IX 215 Freemont Street San Francisco, California 94105

Regional Administrator U.S. Environmental Protection Agency Region IV 345 Courtland Street, N.E. Atlanta, Georgia 30365

Regional Administrator U.S. Environmental Protection Agency Region VI First International Building 1201 Elm Street Dallas, Texas 75270

Department of Natural Resources Environmental Protection Division Land Protection Branch 270 Washington Street, S.W. Atlanta, Georgia 30334

Re: Notification of Change in Ownership of Interim Status Facilities

Dear Regional Administrators:

Kewanee Industries, Inc. ("Kewanee"), a wholly-owned subsidiary of Gulf Oil Corporation ("Gulf") has signed a contract with RJM Chemicals, Inc. for the sale of certain assets including the 13 RCRA hazardous waste management facilities listed below. It is anticipated that closing for this sale will occur on December 1, 1982. It is Kewanee's understanding that RJM Chemicals, Inc. will request that interim status for these 13 RCRA facilities be transferred to it pursuant to 40 C.F.R. Section 122.23(c)(4).

If closing occurs on December 1 as expected, RJM Chemicals will not have sufficient time to submit a revised RCRA Part A application 90 days prior to such closing. Therefore, it is requested that EPA waive the 90 day requirement of 40 C.F.R. Section 122.23(c)(4).

On July 1, 1982, Gulf, pursuant to 40 C.F.R. Part 265, Subpart H, forwarded to each EPA Region identified herein certain financial assurance documents for closure and post-closure care. Those financial documents contained a corporate guarantee issued by Gulf for the benefit of the Kewanee RCRA facilities identified below. Gulf hereby notifies EPA that it is cancelling this guarantee as of the closing of the sale; or if Gulf cannot lawfully cancel this guarantee as of closing, as soon thereafter as is legally permissible. It is Gulf's understanding that RJM Chemicals will provide an alternative means of satisfying the financial assurance requirements for closure and post-closure care.

Kewanee also requests that upon closing, EPA modify all other documents, records, and information in its files to reflect this change in ownership.

Kewanee's RCRA facilities which are subject to this sale include the following:

Region 1

Mantrose Haeuser Company Kewanee Industries, Inc. P. O. Box 149 Robert St. and Olive Attleboro, MA 02703

EPA # MAD000189167

Region 11

Copygraphics Company Kewanee Industries, Inc. 134 Clinton Road Fairfield, NJ 07006

EPA # NJD094970878

Lyndal Chemicals Kewanee Industries, Inc. 624 Schuyler Avenue Lyndhurst, NJ 07071

EPA # NJD0003144682

> Colonial Printing Ink Company Kewanee Industries, Inc. 180 East Union Avenue East Rutherford, NJ 07073

> > EPA # NJD095171930

U.S. Printing Ink Company Kewanee Industries, Inc. 343 Murray Hill Parkway East Rutherford, NJ 07073

EPA # NJD095171948

Onyx Chemical Company Kewanee Industries, Inc. 190 Warren Street Jersey City, NJ 07302

EPA # NJD000314674

REGION III

U.S. Printing Inks Kewanee Industries, Inc. 7942 Angus Court Springfield, VA 22153

EPA # VAD038792966

REGION IV

Lyndal Chemicals
Kewanee Industries, Inc.
1000 Coronet Drive
P. O. Box 1740
Dalton, GA 30720

EPA # GA0000142893

U.S. Printing Inks Kewanee Industries, Inc. 5220 Shawland Road Jacksonville, FL

EPA # FLD095564316

Colonial Printing Ink Company Kewanee Industries, Inc. 470 Great Southwest Parkway Atlanta, GA 30336

EPA # GAD094066859

REGION V

Onyx Chemical Company Kewanee Industries, Inc. P. O. Box 114 4001 Seeley Avenue Blue Island, IL 60406

EPA # ILD085343887

U.S. Printing Inks Kewanee Industries, Inc. 600 Redna Terrace Cincinnati, OH 45215

EPA # OHD990800930

REGION VI

U.S. Printing Inks Kewanee Industries, Inc. Corporate Drive Dallas, TX 75228

EPA # TXD000729111

REGION IX

U.S. Printing Inks Kewanee Industries, Inc. 14465 Griffith Street San Leandro, CA 94577

EPA # CAD000646364

U.S. Printing Inks Kewanee Industries, Inc. 13710 Borate Street Santa Fe Springs, CA 90670

EPA # CAD083822346

Colonial Printing Ink Company Kewanee Industries, Inc. 22 Plaza Drive Westmont, IL 60559

EPA # ILD000665448

United States Printing INK Corp. 12002 Corporate Dr. G +5D

Colonial Printing Ink Company Kewanee Industries, Inc. 13930 Borate Street Santa Fe Springs, CA 90670

EPA # CAD096418314

Very truly yours,

For KEWANEE INDUSTRIES, INC.

For GULF OIL CORPORATION

cc: The Commonwealth of Massachusetts
Executive Office of Environmental Affairs
Department of Environmental Quality Engineering
Division of Hazardous Waste
1 Winter Street
Boston, Massachusetts 02108

Commonwealth of Virginia State Board of Health 906 Madison Building 109 Governor Street Richmond, Virginia 23219

New Jersey State Department of Environmental Protection Solid Waste Administration P. O. Box 1390 Trenton, New Jersey 08625

Ohio Environmental Protection Agency Office of Land Pollution Control P. O. Box 1049 Columbus, Ohio 43216

State of Florida
Department of Environmental Regulation
Solid Waste Management Program
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32301

Illinois Environmental Protection Agency Division of Land/Noise Pollution Control 2200 Churchill Road Springfield, Illinois 62706

California Department of Health Services Hazardous Waste Management Section 714 P Street Sacramento, California 95814

Texas Department of Water Resources Solid Waste Section P.O. Box 13087 Capitol Station Austin, Texas 78711 Harles rob



United States Printing Ink Corporation

343 Murray Hill Parkway, E. Rutherford, N.J. 070131 201933-7100 • 212-563-1221

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

HAZARDOUS WASTE MGMT. DIV.

May 12,1988 -

Texas Water Commission
Hazardous and Solid Waste Permits Section
P.O.Box 13087
Capitol Station
Austin, Texas 78711-3087

Re: United States Printing Ink Corp

12002 Corporate Drive Dallas, Texas 75228 EPA No. TXD000729111

TWC Registration No. 32051

Gentlemen:

This letter is to inform the Department that we are applying to delist the above mention facility as a Treatment, Storage, and Disposal Facility (TSDF). Since our waste minimization program started in 1983, we have virtually eliminated the generation of any hazardous waste streams as defined by the Federal Resource Conservation and Recovery Act (RCRA).

Attached is a copy of our closure plan and most recent closure cost.

Please inform me if the Department needs any other information to complete this procedure.

Sincerely,

United States Printing Ink Corp.

Richard A. Goldbach

Environmental Coordinator

cc: R. Stauch, USPIC USEPA, Region VI

enc.

CLOSURE PLAN FOR UNITED STATES PRINTING INK CORPORATION

FACILITY NAME: UNITED STATES PRINTING INK, DALLAS BRANCH

EPA I.D. NO.: TXD000729111

TWC REGISTRATION NO.: 32051

UNITED STATES PRINTING INK, is a manufacturer of printing inks primarily for the newspaper industry.

Generation of any waste would come from the manufacturing of the ink products. Basically we have two types of waste generated at this facility.

- I. PRINTING INK WASTE D005, D007, D008

 These wastes originate from minor spills or filters used to manufacture inks, and may include some off-spec ink batches.
- II. SOLVENT WASH AND SLUDGE K086

 This waste is generated from cleaning portable tubs, and associated equipment required to manufacture printing inks.

The following schedule represents the steps this facility will take for closure. Since no treatment or disposal is done on-site, partial closure is not a factor.

- O DAY If a decision is made to cease operations of the associated manufacturing plant, this closure plan for the storage facility will be enacted.
- 1 6 DAY All drums of hazardous waste will be removed from the manufacturing plant, and collected in the designated hazardous waste storage area.
- 7 12 DAY Cleaning solutions used on building and equipment will be placed in drums and treated as hazardous unless proven otherwise.
 - 13 DAY A final inventory of hazardous waste will be obtained.

- 14 15 DAY Arrangements will be made with authorized waste haulers and/or disposal firms for proper disposal of these materials.
- 16 20 DAY Pick up and disposal of manifested hazardous waste.
 - 21 DAY Clean up of hazardous waste storage area after the removal of waste drums. This decontamination will be done with soap and water.
- 27 28 DAY Part B should have been received from disposal facility by this time. This would complete manifest paperwork.
- 29 30 DAY Certification that closure has complied with the approved closure plan will be submitted to the Department by United States Printing Ink Corporation.

All hazardous waste will be removed from the site within thirty (30) days after the closure of the manufacturing plant.

The following comments relate to the specific requirements of Section 265.112 (I):

Since no hazardous waste is treated or disposed of on-site, decontamination of the facility would not be required. Any waste drums will be removed by a permitted transporter and disposed of in a secure landfill which is permitted by the State and Federal EPA.

Section 265.197 - Storage of hazardous waste will be conducted in 55 gallon drums only. All drums will be disposed off-site.

Section 265.228 - No impoundments exist at this facility.

Section 265.280 - Since no hazardous waste will remain upon closure of this facility, this section does not apply.

Section 265.310 - Same as for Section 265.280.

CLOSURE PLAN FOR WITTED STATES PRINTING INK WERPORATION Page 3

Section 265.381 - No such equipment exists at this facility.

Section 265.404 - Same as for Section 265.197

It is estimated that the maximum number of drums of hazardous waste stored at this facility will be 70.

Of these waste drums it is estimated that the following breakdown of the waste type will prevail:

Estimated Closure Cost of Facility:

The disposal cost of the hazardous waste is the same for both types of waste, estimated cost for transportation and disposal of the waste is approximately \$ 5,000.

Since no treatment or disposal is done on-site, anticipated cost for decontamination of facility is minimal. The storage area for hazardous waste would have to be cleaned down with soap and water after the waste was shipped off-site, due to the physical nature of the waste there would not be any migration (waste is a paste). Clean up equipment would consist of normal janitorial supplies and would be cleaned by our maintenance department. Estimated cost of approximately \$ 200.00.

There would be no additional cost for waste analysis, due to the fact that the waste is analyzed annually and there is no difference in the waste stream.

Internal cost for finalizing closure and closure certification fees are estimated to be approximately \$ 1,400.

State and Federal agencies which will receive the Closure Plan and Certification of closure are as follows:

State: Texas Water Commission

Federal: Region VI, Environmental Protection Agency

TRUST AGREEMENT BY AND BETWEEN MILLMASTER ONYX GROUP, INC.
AND THE FIRST JERSEY NATIONAL BANK

Plant Location, Division Name, EPA Region, Estimated Closure and Postclosure Costs, and Identification of Corresponding State Agencies.

Region II

Onyx Chemical Company 190 Warren Street Jersey City, NJ 07302

EPA #NJD000314674 Closure Cost \$35,773.92 Post Closure Cost-\$0

United States Printing Ink Corporation 343 Murray Hill Parkway East Rutherford, NJ 07073

EPA #NJD095171948 Closure Cost \$40,020.75 Post Closure Cost-\$0

Region III

United States Printing Ink Corporation 7942 Angus Court Springfield, VA 22153

EPA #VAD038792966 Closure Cost \$6,670.13 Post Closure Cost-\$0

Region V

United States Printing Ink Corporation 600 Redna Terrace
Cincinnati, OH 45215

EPA #OHD990800930 Closure Cost \$6,670.13 Post Closure Cost-\$0

Region VI

United States Printing Ink Corporation Corporate Drive Dallas, TX 75228

EPA #TXD00072911 Closure Cost \$6,670.13 Post Closure Cost-\$0

AMENDMENT TO SCHEDULE A

Corresponding State Agency

New Jersey State Department of Environmental Protection Solid Waste Administration CN 028-401 East State Street Trenton, NJ 08625

(Same)

Commonwealth of Virginia
Department of Waste Management
11th Floor, Monroe Building
101 N. 14th Street
Richmond, VA 23219

State of Ohio Environmental
Protection Agency
P.O. Box 1049, 1800 Water Mark Dr.
Columbus, OH 43266-0149

Texas Department of Water Resources P.O. Box 13087
Capitol Station
Austin, TX 78711

(October 1987)

COLOR SAUGESTANIA

Region IX

United States Printing Ink Corporation 14465 Griffith Street San Leandro, CA 94577

> EPA #CAD000646364 Closure Cost \$6,670.13 Post Closure Cost-\$0

United States Printing Ink Corporation 13710 Borate Street Santa Fe Springs, CA 90670

> EPA #CAD083822346 Closure Cost \$6,670.13 Post Closure Cost-\$0

Corresponding State Agency

California Department of Health Services Hazardous Waste Management Section 714 P Street Sacramento, CA 95814

(Same)

Millmaster Onyx Group, Inc.

Chairman and Shief Executive
Officer

Attest:

Secretary Date

(Seal)

The First Jersey National Bank

L. TAYMOND BENELL MOE PRESIDENT

Attest:

Secretary Date

(Seal)

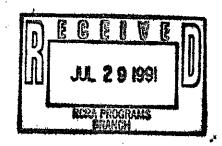
RCRA RECORD CENTER

Cover Sheet

'A I.D. #	Facility Name	Where to file	Your code	Date	Signature	
XD000729111	US Prestry	Permeto	6H H£	10/23	25	
		,			, , , , , , , , , , , , , , , , , , ,	
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Secretary and the secretary an						pa Tan
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1	. Same		1			

John Hall, Chairman
B. J. Wynne, III, Commissioner
John E. Birdwell, Commissioner





TEXAS WATER COMMISSION

PROTECTING TEXANS' HEALTH AND SAFETY BY PREVENTING AND REDUCING POLLUTION

July 25, 1991

Pertin Hwpns 10/4/91

Lynne Prince
Grants and Authorization Section (6H-HS)
Hazardous Waste Management Division
U. S. Environmental Protection Agency
1445 Ross Avenue
Dallas, Texas 75202

RE: Texas FY 1991 RCRA Subtitle C Workplan C305 Universe Changes to HWDMS

Dear Ms. Prince:

The Texas Water Commission (TWC) has modified the C305 Universe in the Hazardous Waste Data Management Systems (HWDMS) to reflect the following:

United States Printing

TXD000729111

32051

Has been removed from treatment/storage universe per TWC inspection.

Safety Kleen Corporation

TXD980876015

66171

Facility status changed to LQG per amendment to Notice of Registration.

Marathon Oil Company

TXD008079501

30326

Has been removed from treatment/storage universe per TWC inspection.

P.O. Box 13087 Capitol Station • 1700 North Congress Avenue • Austin, Texas 78711-3087 • 512/463-7830

Lynne Prince Page Two July 25, 1991

Bonar Packaging

TXD007358666

30472

Has been removed from treatment/storage universe per TWC inspection.

Lubrizol

TXD094827169

31250

Has been removed from treatment/storage universe per TWC inspection.

General American Transportation

TXD000835207

32643

Has been removed from treatment/storage universe per TWC inspection.

Dal-Chrome

TXD042687061

65246

Facility generator status changed to CESQG per TWC inspection.

RSR Research & Development

TXD000610204

33858

Has been removed from treatment/storage universe per TWC inspection.

Comments regarding this letter should be directed to Janice Earley at (512)463-8259.

Sincerely,

John W. Janak

Office of Budget and Planning

JE:ls

cc: Henry Onsgard, Chief, Information Management Section 6H-HI,

Susan S. Ferguson, Assistant Director, Hazardous and Solid Waste Division

Bobby D. Whitefield, Director of Special Programs, Hazardous and Solid Waste Division

Grace M. Montgomery, Chief, Evaluation and Assessment Section, Hazardous and Solid Waste Division

Minor Hibbs, Chief, Permits Section, Hazardous and Solid Waste Division

Ernest Heyer, Program Services Unit, Field Operations Division

EX GN1 GN2 GN3 (The Action Taken by District Office Contral for Central Office Action COMMENT KAND LOG (CMEL) REVIEWE D-BASE 語が形たためなど とするとなった。 の知らめるこ TEXAS WATER COMMISSION FY 91 COMPLIANCE MONITORIN TEXAS WALEN COMPANY TO $\frac{1}{2}$ \frac NOTE メイト も To Furfier AREA OF VIOLATION S: if same violation TYPE CODES: 03.2 Nov; 04 = TWC Petition; 05 = TWC Order; 10 = Informal Action; 11 = AG Petition; 14

T. Over for additional violations

COR Summary ACTUAL 電の登録で 10 - Other Inspection | 11 = Case Development | 12 = 0.8 M Inspection | 13 = RFir | 13 = RFir | 14 = 0.8 M | 15 = 0.8 M | アンというないないというというと ACTUAL DATE OF INSPECTION: ENFORCEMENT ACTIONS: Enter Class; Area, Type & Applicable Dates COMPLIANCE DATE ISSUED | SCHEDULED FR PB CS MA OT LB しるの 03 - Record Review 04 - CME 05 - CSE (Follow L 09 - Closure .01 - CEI.智利 02 - Sampling 12 2 0 5 7 CLASS AREA SEC A □ Over for additional violations IYPE OF EVALUATION: CLASS | A Valing Address Site Address 3

TEXAS WATER CUMMISSICS Solid Waste Inspection Rej. .t.

THE HOG. NO. 32081

12/88

TWS District 04	INSPECTION COVER SEESE	C.O. Use only	
EPA ID No. TXDO 007291/	COMMERCIAL WASTE FACII	TTY	
NAME OF COMPANY U.S. Printi	ng Ink Corporati	on	
MAILING ADDRESS /2002 Corporate	Dr, Dallas, TX 752	21 Tel.(214) 270-673	5
SITE LOCATION 12002 Corporate		•	
COUNTY <u>Dallas</u> TYPE O			
GENERATOR CLASSIFICATION: Industr	•	-	
OPERATIONAL STATUS: ACTU	/-t	,	
Part A Permit Application submitted Affidavit of Exclusion submitted to Was a written exclusion granted by Will this facility require a RCRA part B application submitted? RCRA closure required?	o TWC? Yes_X TWC? N/A Yes_ permit? Yes_	No Submitted March 25,1989 _ No_X If yes, Date: _ No_X No	
CURRENT WASTE MANAGEMENT (Haz"H	'; Class I NonHaz"NH";	Class II-"II": Class III-"III"	١
Generator H, I, II Treatment	Storage Die	posalTransporter	_
HW EXEMPTIONS: CESQG: Total HW SQG: Total HW Ge 90-Day Accumulat OTHER:	neration per Month: 100	100 kg. HW & <1 kg. Acute HW) to 1000 kg. HW & <1 kg. Acute	HI.
H W FACILITIES (circle codes):	(BA) (C) T SI WP	IN LF I TT TR WOW O	
N H FACILITIES (circle codes):	© T SI WP	LT LF I TT TR WDW O	
ENFORCEMENT STATUS:			
TYPE OF INSPECTION (circle):) BA CL CD OT	FO FEE BILL REC REV	
Inspector's Name and TitleSa			
Inspection Participants	Forsyth, Technica	1 Manager, Tom Smith, Traffic	-
hate(s) of Inspection	91	MAN	N.A.
igned: Barut Inspector	2/4/9/ Date	DEGETVE	•
District Manager	uk	The state of the s	

Page 1 of 1

TWC Solid Waste Inspection Report For Non-Permitted Facilities CONTENTS SHEET

. . .

TWC Reg. No. 3205/

1.	Data Entry Form (CMEL)
<u> </u>	Inspection Cover Sheet
<u> </u>	Generators Checklist
<u>X</u> 4	General Facilities Checklist
NA 5.	Transporters Checklist
6.	Facility Component Checklists (Facility Code)
	Satellite Accumulation Area (SA) Containers (C) Tanks (T) Surface Impoundments (SI) Waste Piles (WP) Land Treatment (IT) Landfills (IF) Incinerators (I) Thermal Treatment (TT) Chemical, Physical or Biological Treatment (TR) Other (O): Non-Hazardous Facilities (circle): C T SI WP IT IF I TT TR WD Closure/Post-Closure Checklist Closure-in-Progress Checklist
	Groundwater Monitoring Checklist Group
10.	Land Disposal Restriction Checklist Form A - Waste Determination Form B - TSD Form C - Manifesting NA Form D - F Solvents & Dioxins NA Form E - California List
<u>/h</u> 11.	TWC Registration
12.	Maps, Plans, Sketches
13.	Photographs
14.	Sample Analysis Results
<u> </u>	Notice of Violation (NOV) Letter
<u> </u>	Interoffice Memorandum (ICM)
NA 17.	Other (describe):
NOTE: If a	required Checklist is omitted, explain:

TWC Solid Waste Inspection Report

THC Reg. No. 3205/

2. Check the method used for determination: a. Listed as a hazardous waste in 40CFR Part 261, Subpart D. b. Process or materials knowledge. c. Tested for characteristics as identified in Part 261, Subpart C. BOTE: If a hazardous determination has not been made or appears to be incorrect and there appears to be an environmental impact, the inspector should attempt to obtain a sample of the waste for analysis. 3. Has the facility received an EPA ID number? (N/A to CE-SQGs) 1. Is notification of all waste streams generated correct? YES Y NO	CENTERATORS CHECKLIST	,
for each solid waste produced? 2. Check the method used for determination: a. Listed as a hazardous waste in AOCTR Part 261, Subpart D. b. Process or materials knowledge. c. Tested for characteristics as identified in Part 261, Subpart C. ROTE: If a hazardous determination has not been made or appears to be incorrect and there appears to be an environmental impact, the inspector should attempt to obtain a sample of the waste for analysis. 3. Was the facility received an EPA ID number? (N/A to CE-SQGs) 3. Is notification of all waste streams generated correct? 4ES X NO 4. Is notification of all waste management (TSD) methods correct? 4ES X NO 5. Is notification of all waste management (TSD) methods correct? 4ES X NO 1. Does facility generate, treat, store, or dispose of PCB wastes? 1. Does facility generate, treat, store, or dispose of PCB wastes? 1. Does this facility generate used offs? 1. Does this facility generate used offs? 1. Does this facility generate used offs? 1. Does this facility generate spent solvents? 2. Does this facility generate storage and disposition: 5. Does this facility generate spent solvents? 1. Spent Solvente (Non-hazardous-Planhpoint-Zeore) one Short of in SSaal container and arr Shippd offsith for fuel blending 1. Stort of in SSaal container and arr Shippd offsith 1. Low fuel blending 1. Is there evidence of spills, unauthorized discharges 1. One threats of such discharges?	Section A - HW DETERMINATION and NOTIFICATION (TAC 335.62,.63,.6)	
a. Listed as a hazardous waste in 40CFR Part 261, Subpart D. So Process or materials knowledge. C. Tested for characteristics as identified in Part 261, Subpart C. BOTE: If a hazardous determination has not been made or appears to be incorrect and there appears to be an environmental impact, the inspector should attempt to obtain a sample of the waste for analysis. Also the facility received an EPA ID number? N/A YES X NO (N/A to CE-SQGs) Is notification of all waste streams generated correct? YES X NO (N/A to CE-SQGs) Is notification of all waste management (TSD) methods correct? YES X NO (N/A to CE-SQGs) Does facility generate, treat, store, or dispose of PCB wastem? YES X NO (N/A to CE-SQG) YES X NO (N/A to CE-		YES X NO
and there appears to be an environmental impact, the inspector should attempt to obtain a sample of the waste for analysis. 3. Has the facility received an EPA ID number? (N/A to CE-SQGs) 3. Is notification of all waste streams generated correct? YES X NO. 3. Is notification of all waste management (TSD) methods correct? YES X NO. 3. Does facility generate, treat, store, or dispose of PCB wastes? If yes, describe storage and disposition: Does this facility generate used oils? If yes, describe storage and disposition: YES NO. Does this facility generate used oils? YES NO. The yes, describe storage and disposition: Spent Solvints (Non-hazardom - Flach point > 200°F) and Storage in Seaf and maining and arr Shipped off of the for the seaf of unauthorized discharges Or threats of such discharges?	a. Listed as a hazardous waste in 40CFR Part 261, Subpart b. Process or materials knowledge.	•
(N/A to CE-SQGs) Is notification of all waste streams generated correct? YES NO Is notification of all waste management (TSD) methods correct? YES NO Does facility generate, treat, store, or dispose of PCB wastes? If yes, describe storage and disposition: Does this facility generate used oils? If yes, describe storage and disposition: Does this facility generate spent solvents? YES NO Does this facility generate spent solvents? YES NO The yes, describe storage and disposition: Spent Solvents (Non-hazardon - Flack point > 200°P) and Stort of in SSapl antainer and arr Shipped off with Lax fuel blending Cution B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges?	and there appears to be an environmental impact, the inspect	
Does this facility generate used oils? If yes, describe storage and disposition: Does this facility generate used oils? If yes, describe storage and disposition: YESNO		N/AYES_X NO
Does facility generate, treat, store, or dispose of PCB wastes? YESNO	. Is notification of all waste streams generated correct?	YES X NO
Does this facility generate used oils? If yes, describe storage and disposition: Does this facility generate spent solvents? If yes, describe storage and disposition: Spent Solvents (Non-hazardom -flackpoint> 200°F) and Stort of in SSapl antainers and art Shipped off site for fuel blending Cetion B - UNAUTHORIZED DISCHARGES (335.4 6 Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges?	. Is notification of all waste management (TSD) methods correct?	YES X NO
Does this facility generate spent solvents? If yes, describe storage and disposition: Spent Solvents (non-hazardons-flash point > 200°F) and Stort of in SSapt containers and art Shipped off site for fuel blending Letion B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges?		YES NO_X
Does this facility generate spent solvents? If yes, describe storage and disposition: Spent Solvents (non-hazardons-flash point > 200°F) and Stort of in SSapt containers and art Shipped off site for fuel blending Letion B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges?		
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Spent Solvents (Non-hazardons-flashpoint > 200°F) and Stortd in SSapt antainers and art Shipped off site for fuel blending Letion B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges? YEE NO X		
Stort of in SS get containers and art Shipped off site for fuel blending ction B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges? YES NO A		YES X NO
for fuel blanding ction B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26) Is there evidence of spills, unsuthorized discharges or threats of such discharges? YES NO A	Spent solvents (non-hazardow-flashpoint)	200°F) are
Is there evidence of spills, unsuthorized discharges or threats of such discharges? YES NO		shipped offsite
Is there evidence of spills, unsuthorized discharges or threats of such discharges?	- ter tury bringing	
or threats of such discharges?	ction B - UNAUTHORIZED DISCHARGES (335.4 & Chapter 26)	
(a) If yes, have they been reported and remedied? N/A YES NO	Is there evidence of spills, unsuthorized discharges or threats of such discharges?	YES NO
J	(a) If yes, have they been reported and remedied?	N/A YES NO

A Am premier on Above the property

Section C - INTERNATIONAL SHIPMENIS (335.76)	• •
1. If generator exported hazardous wastes.	
was the appropriate notification made to the EPA?	
2. Was the waste manifested and signed by the foreign consignee?	N/A X YES NO
2. was the waste manifested and signed by the foreign consignee?	N/A X YES NO
3. Has confirmation of waste transportation	
out of the country been received by the generator?	N/A X YES NO
*Section D - RECORDKEEPING and REPORTING (335.9,.13,.329,.70-71)	
1. Does generator maintain the following records and reports, if applicable, for three years:	
a. Waste shipping manifests?	N/A VEC V NO
b. Monthly off-site shipment summaries (out-of-state only)?	125 A NO
c. Quarterly on-site land disposal summaries?	N/A YES NO N/A YES NO N/A YES NO
d. Monthly waste receipt summaries (TSD facilities only)?	N/4 V
e. Company records of industrial solid waste activities? [335.9(a)(1)]	N/A YES NO N/A YES NO
f. Company records of haz. waste activities for municipal	
HW generators of >100 kg/mo. or >1 kg/mo. acutely HW?	
g. Analytical results of HW determinations?	N/A_X YES_ NO
h. Annual reports (submitted by Jan 25)?	N/A X YES NO
Jan 257:	N/A X YES NO N/A X YES NO N/A YES NO
Has generator submitted exception reports to TWC for any original (white) copies of manifests not received back from TSD facilities? (N/A to all CE-SQGs)	N/A X YES NO
+++ IF GENERATOR DISPOSES OF WASTES ON-SITE ONLY, WRITE N/A IN	SECTIONS E & F +++
Section E - MANIFEST REQUIREMENTS (335.10)	
Does generator use waste manifests when shipping	
Rezerdous and Class I Nonhazardous wastes offsite?	
	N/AYES_X NO
Are Waste Manifests properly completed and signed?	N/A YES NO
Are off-site disposal facilities RCRA-permitted	, ——
operating under KCRA interim-status standards?	N/A YES NO_
Identify primary off-site disposal or recycling facilities:	, brallar
- Chemical Resources / Inc. / Winong, Texa	1 -11 9 1 11
Texa	<u></u> ,
i ·	

MOTE: Sections C, D, E, and F are not applicable to Municipal CE-SQGs.

	· ·		
ADDE:	NDUM TO GENERATORS CHECKLIST	TWC # _	32057
NOTE	: This addendum page is to be used along with Checklist" of 05/88. Please fill out as approper "Generators Checklist" before the comments pure "Generators Checklist" is pending for mid-No	copriate, an page. A co	d attach to the mplete, updated
SECT:	ION E Manifest and Land Disposal Restriction	(LDR) Noti	fications
	(335.10 & 268.7). Facility does not 9	univate ri	stricted wastes
5.	Has the facility determined the appropr (wastewater, non-wastewater, or other subcate waste that is handled or generated at the point 268.7(a))?	iate treat gory) for e of generat	ability group each restricted
6.	Does the generator <u>mix</u> restricted waste which standards?	have diffe	rent treatment Yes No
	If yes, did the generator select the most str in its written notification to the off-site TS	DF (268.41()	
7.	Were restricted wastes shipped off-site to an	authorized ! N/A <u>X</u>	rsDF? Yes No
	If yes, continue. If no, proceed to question	10.	
8.	Did the generator or handler provide the follow each hazardous waste manifest [268.7(a)]:	ving informa	tion along with
	a. Manifest document number?	N/A _/	Yes No
	b. EPA waste identification code?	N/A	Yes No
	c. Applicable treatment standards for each was of the standards, or 5-letter treatment cod	e, if allowa	quate reference able? _ Yes No
	d. Waste analysis data, if available?	N/A	Yes No
,	e. Statement notifying the TSDF that the waste		ced? Yes No
	NOTE: If the facility qualifies as a SQG and subject to tolling agreements, reduce described in question 8 may apply.	d all waste ed requirem	shipments are ents to those
9.	For wastes being shipped off-site meeting tregenerator certify to the TSDF that the wastreatment standards, including the statement in	ste <u>meets</u> 268.7(a)(2)	all applicable
	NOTE: If the answer to question 9 is either year	es <u>or</u> no, co	omplete the LDR

Did the generator <u>dilute</u> a restricted hazardous waste in a manner which is prohibited (268.3)?

N/A Yes ___ No ___

Section F - PRETRANSPORT REQUIREMENTS (335.65-68)	·
1. Are hazardous wastes packaged in accordance	
YVA TERUSTEBENES (49CFR Parts)72 176 1761	***
before being offered for transport? (if observed)	V/4 < No.
•	N/A YES NO_
2. Are hazardous waste packages labeled and marked	•
AN ACCURGANCE WITH 49CFR Part 175	
before being offered for transport? (if observed)	
	N/A Y YES NO
3. Is each container of 110 gallons or less marked	·
WASH SHE AULIDELIN REPARACHE HAS SO	•
before being offered for transport? (if observed)	N/A YES NO
	N/A_/) YES NO
"HAZARDOUS WASTEFederal Law Prohibits Improper Disposal. If found, contact the negroup policy and proper Disposal.	
If found, contact the nearest police or public safety	`
authority or the U.S. Frydronness n	1
Generator's Name and Address	
Manifest Document No	•
n .	
. Are vehicles enamed	
. Are vehicles transporting hazardous wastes	
F	
(49CFR Part 172 Subpart F)? (if observed)	N/4 V
	N/A_X YES NO
	.
action of the control	•
ection G - ACCUMULATION EXEMPTIONS (335.69 & 335.78)	
777 · 11-	•
VIE: Hazardous wastes may be accumulated in Containers or Tanks for up to 90 days for large quantity generators.	
for up to 90 days for large quantity generators	without a permit
for up to 90 days for large quantity generators, or 180 or 270 days for SQGs that must transport waste >200 miles	days for SQGs,
1 To an analysis waste 7200 miles	•
1. Is the beginning date	
of Accumulation Time clearly indicated on each container?	
on each container?	N/AYES_X NO
2. Is each container or tank	
clearly labeled or marked "Hazardous Waste"?	
	N/A YES X NO_
. Did generator exceed the Accumulation Time limitation?	
the Accumulation Time limitation?	N/A NO X YES
. Did SQG or CE-SQG exceed Accumulation Quantity limitation?	The state of the s
of the second Accumulation Quantity limitation?	N/A NO YES
NOTE: SOC Total	NOYES
	·
CE-SQG: Total quantity of HW must never exceed 6000 kg.	
The second secon	

STOP & SIGN HERE IF GENERATOR QUALIFIES AS A CE-	:
Signed:	5QC +++++++
	

ection F is Not Applicable to Municipal CE-SQGs.

ot Applicable to Municipal and Endustrial CE-SQGs.

; ·		ţ.
• • • • •		
•	NOTE: If the answer to question 10 is yes, complet	e the LDR checklist!
ìı.	Does the generator treat restricted hazardous waste meet the treatment standards of Subpart D, 268 (268	on-site, in order to .7(a)(4))? N/A Yes No
12.	For generators who qualify as permit exempt per 3 treat restricted waste in containers or tanks (in treatment standards of 268, Subpart D), has the wast been submitted to EPA or TWC 30 days prior to the t	35.69/262.34, and who n order the meet the e analysis plan (WAP)
13.	Has the generator shipped lab packs off-site (268.7	(a) (7&8)? N/A Yes No
	a. Has the generator chosen to certify that the wa contains only EPA waste identification codes in Appendix IV or V of Part 268?	ste . either N/A Yes No
	If yes, describe any deficiencies below:	1
	b. Is there a violation of the referenced rule?	N/A Yes No
14.	If a restricted waste is subject to a case-by-case exemption (268.6), or nationwide capacity variance the generator notify the TSDF of the date the waste prohibitions [268.7(a)3(v)]?	(268, Subpart C), did
15.	Does the facility handle <u>characteristic</u> hazardous w longer hazardous [268.9(d)]?	astes which are no N/A Yes No
	If yes:	
	a. Was the waste treated and rendered nonhazardous and then disposed of on-site?	N/A Yes No
	b. Was the waste shipped off-site to a Subtitle D facility (nonhazardous TSDF)?	N/A Yes No
	c. Was a proper notification and certification submitted to EPA/TWC?	N/A Yes No
	NOTE: A one time notification/certification is st wastes that are treated on-site and rendered	ill required for all
====		

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4

TWC Reg. No. 32051

GENERAL FACILITIES CHECKLIST

Section A - GENERAL SITE INFORMATION		卖卖食
l. Are any solid waste facilities locate	d in the 100-year floodplair	1? NO_X YES
2. Describe land use within one mile 1	ndustrial, commercial of	risidenting
3. Are there any closed or abandoned sol	id waste facilities?	NO X YES
4. Has proof of deed recordation of all Land Disposal facilities been provide	solid waste d to TWC?	N/A YES NO
 Is there any evidence of fires and ex or leaks and discharges to the enviro from solid waste facilities or any ot 	nment	NO X YES
NOTE: Attach PLANT MAP or SKETCH showing and major topographic features.	site orientation, waste man	nagement facilities,
Section B - PERSONNEL TRAINING (40 CFR Pa	rt 265.16)	· .
 Does the owner/operator maintain a per program designed to prepare employees effectively to hazardous waste emergence. 	s to respond	YESNO
2. Is the program directed by a person training in hazardous waste management		N/A YES X NO
3. Is a training review given annually?	•	N/A YES X NO
4. Does the owner/operator keep the following	lowing records at the facili	ty:
a. Job title and written job descr	ription of each position?	N/A YES NO
b. Description of the type and amo	ount of training?	N/AYESX_NO
Not applicable to Small Quantity Gene	erators [262.34(d)(5)(iii)]	

An entry in this column indicates corrective action or comment is needed.

Sec	ction C - PREPAREDNESS and PREVENTION (265.3037)			***
1.	Is the facility equipped with: a. Internal communication or alarm system within easy access? b. Communication system to call off-site emergency assistance? c. Fire, spill control, and decontamination equipment? d. Adequate fire-water supply (volume and pressure)?	N/A	YES X YES X	NO NO
2.	Is the above-noted emergency equipment regularly tested?		YES_X	NO
3.	Is aisle space sufficient to allow unobstructed movement of personnel and equipment? NOTE: Measure or estimate aisle space: 3	N/A	YES <u>¥</u>	NO
4.	Has the owner/operator attempted to familiarize local response authorities with: facility layout, entrances and evacuation routes, hazardous waste properties and hazards, and the work locations of facility personnel?	N/A	YES_X	NO
5.	Has a primary authority been designated in case more than one law enforcement or fire department responds?	N/AK	YES	NO
6.	Has the owner/operator attempted to reach agreements with emergency response contractors and equipment suppliers?	N/A	YES X	NO
7.	Has the owner/operator attempted to make arrangements with local hospitals to familiarize them with the hazardous wastes handled and the injuries that could result from: fires, explosions, or releases from the facility?	N/A	YES <u>X</u>	NO
8.	Did local authorities decline to enter into the above-noted (questions 4-7) agreements? N/A	YES	NO	
	a. If yes, was this documented?	N/A_X	YES	NO
<u>Se</u>	ction D1- EMERGENCY PROCEDURES FOR SQGs [262.34(d)]			
1.	Has an emergency coordinator been designated?	N/A_/	YES	NO
2.	Is the following information posted by the telephone: a. Name & telephone no. of the emergency coordinator b. Location of emergency equipment c. Telephone no. of fire department (Unless facility has direct connection)	N/A X N/A X N/A X		NO NO
3.	Is the emergency coordinator familiar with the emergency response procedures in 262.34(d)(5)(iv)?	N/A_X	YES	NO

Section D2 - CONTINGENCY PLAN and EMERGENCY PROCEDURES (265.50-	.56)		
1. Is a contingency plan to minimize dangers of accidental releafrom hazardous waste facilities maintained at the facility?	ases	YESNO	***
2. Does the contingency plan contain:		•	
a. Actions to be taken in response to emergencies? b. Description of agreements		YES X NO	
with police, fire & hospital officials?	N/A	YES Y NO	ŧ
c. Names, addresses & phone numbers of emergency coordinate	ors?	YES X NO	
 d. List, description & location of emergency equipment? e. Evacuation plans, if necessary? 	N/A	YES X NO	
3. Have copies of the contingency plan been provided to: local police and fire departments, hospitals,			
and State and local emergency response teams?	N/A_	YES X NO	I
+++ STOP & SIGN HERE IF FACILITY QUALIFIES FOR THE 90-DAY ACC	CUMULATION	EXEMPTION	+++
Signed:			
		•	
Section E - WASTE ANALYSIS (265.13)			
1. Is a written waste analysis plan maintained at the facility?	,	YES X NO	
10 20 % Willed Waste Campyons plan maritalines at the ractifity.	1	163 <u>X</u> 30	
2. Does the plan include the following:			
a. Detailed physical and chemical analysis of all haz. v	astes?	YES X NO_	
b. Rationale for selection of analytical parameters?		YES X NO_	_
c. Analytical test methods used?		YES X NO_	
d. Sampling methods used to obtain representative waste	samples?	YES X NO_	
 e. Frequency the initial analysis will be reviewed or re (including re-testing when waste streams change) 	peated?	YES X NO	
f. Waste analyses that generators have agreed to provide (applies to facilities <u>receiving</u> wastes from off-site	:? N/A <u>x</u>	YES NO	
3. For facilities receiving hazardous wastes from off-site:			
a. Is each incoming waste shipment inspected		-	•
to check it against the manifest?	N/A_	YES NO	_
b. Is each shipment analyzed, if necesary?		YES NO	

<u>Se</u>	ction F - SECURITY (265.14)			***
1.	Does the facility provide adequate security to minimize the possibility of unauthorized entry by persons or livestock?		YES	NO
2.	Is security of the active portion of the facility provided three (circle	_		
	a. 24 Hr surveillance			
	OT			
	b. Perimeter barriers and means to control entry		YES_A	NO
3.	Is a sign with the legend "Danger-Unauthorized Personnel Keep			
	(or an equivalent legend) posted at all entrances and approach	hes		
	to active portions of the facility?		YES_X	NO
4.	Is the sign legible from at least 25 feet?		YES	NO
5.	In counties bordering the Republic of Mexico,			
•	is the sign written in both English and Spanish?	N/A_X	YES	NO
C = 1	and an C - OPNERAL INCRECTION REQUIREMENTS (245 15)			
26	ction G - GENERAL INSPECTION REQUIREMENTS (265.15)			
1.	Is a written inspection schedule maintained on site			
	for each RCRA facility unit?	N/A	YES_X	NO
2.	Does the schedule provide for inspecting each RCRA facility unit for the following equipment:			٠
	a. Monitoring equipment?	N/A /	YES	NO
	b. Safety and emergency equipment?		YES 7	NO
	c. Security devices?	N/A 🗙	YES	NO.
	d. Operating and structural equipment?	N/A_X	YES	NO
3.	Does the schedule identify the following types of problems to be looked for during the inspection:			
	a. Malfunction and deterioration?		YES X	NO
	b. Operator error?		YES X	
	c. Discharge or threat of discharge?		YES	-
4.	Does the schedule specify inspection frequency		•	
	for each RCRA facility unit?		YES	NO
5.	Does owner/operator maintain inspection logs which include:			
	a. Date and time of inspection?		YES X	NO
	<pre>b. Name of inspector? c. Notation of observation?</pre>			NO
	d. Date and nature of repairs and remedial a		سسترطب	NO
	and margie of reherrs with temedial #	ction?	Yes √	NO

	未 青★
6. Have all malfunctions or other deficiencies that were noted in the inspection log been corrected?	N/AYESY_ NO
7. Are records of inspection logs maintained for three years?	YES NO
	•
Section H - SPECIAL REQUIREMENTS (265.17)	
l. Are ignitable, reactive & incompatible wastes managed so as to prevent: ignition, violent reactions, toxic or flammable gases, damage to the facility, or threat to humans or the environment?	N/AYESNO
2. Are smoking and open flame confined to designated areas?	N/A YES √ NO_
3. Are "No Smoking" signs posted in areas where there is a hazard from ignitable or reactive wastes?	N/AYESX NO
Section I - MANIFESTS, RECORDS & REPORTS (TAC 335.12) MOTE: This section applies to facilities receiving hazardous and C1 wastes from off-site.	ass I
I. Are all* hazardous and Class I wastes received accompanied by manifests or appropriate shipping papers (for rail or water shipments)?	N/A YES NO
2. Does the facility owner/operator:	,
a. Sign and date the manifests or shipping papers?	N/A X YES NO
b. Immediately give the transporter copies of the manifests or shipping papers?	N/AX YES NO
c. Send the generator copies of the manifests or shipping papers within 30 days of delivery?	N/A YES NO
d. Retain copies of the manifests or shipping papers for at least three years?	N/A YES NO
3. Have significant manifest discrepancies [335.12(c)] been reconciled with the generator and transporter?	N/A YES NO

^{*} Not applicable to wastes from municipal CE-SQGs.

Section J - OPERATING RECORD (265.73)

 Does the owner/operator maintain a on-site containing the following in 		***
a. Description and quantity of l	hazardous waste received?	N/A YES NO
b Method and date of treatment,	, storage or disposal on-site?	N/A YES NO
c. Location & quantity of each h	haz. waste within each unit?	N/A YES NO
d. Records and results of waste	analyses and trial tests?	N/A Y YES NO
e. Summary reports of all incide implementation of the Emerger		N/A YES NO
NOTE: Other specific operating in facility units checklis	- · · · · · · · · · · · · · · · · · · ·	
Section K - FINANCIAL ASSURANCE (265.1	140150)	
 Did preinspection call to Central (facility has submitted current final 	Office confirm that the ancial assurence documentation?	N/A X YES NO
2. Indicate the documents submitted ar	nd their respective values:	
Sudden Liability- Amount:Non-sudden Liability- Amount:	: \$ NA per occurance; : \$ per occurance;	\$annual
Closure Assurance - Amount: Post-Closure Assurance - Amount:	; \$ <u>NA</u> ; \$	
3. Does the closure assurance amount e (see Closure/Post-Closure Checklist		9? N/A X YES NO NO
4. Does post-closure assurance amount (see Closure/Post-Closure Checklist	equal the post-closure cost est, Section D)	N/A X YES NO
5. Did Financial Assurance Officer rep	port that documentation is adeq	uate? N/A X YES NO
Comments: According to Corresponden	ace dated 12/17/90, from A	Heinke. Tue
Executive Director to NZ	timal Westin uniter Ban	k. H
company's closur corti	fication was appropried	by the
TWC and the company is	s released from the fin	19'n cut assurance
requirement,	Page 6 of 6	05/88

MIIGNAGGA	ሞር	GENERAL.	FACILITIES	CHECKLIST

TWC # 3205/

 $N/A \times Yes$ No ___

This addendum page is to be used along with the current "General · NOTE: Facilities Checklist" of 05/88. Please fill out as appropriate, and attach to the "General Facilities Checklist" before the comments page. A complete, updated "General Facilities Checklist" is pending for mid-November 1990. SECTION E -- Waste Analysis (265.13 & 268.7). 2. g. The methods which will be used to meet the additional waste analysis requirements of the land disposal restrictions? SECTION J -- Operating Record (265.73 & 268.50). For restricted wastes that exceed treatment standards, 2. do operating records for hazardous waste tanks show that wastes are stored for <u>less</u> than one year, by one of the following methods: N/A Yes ___ No ___ a. Have tanks been emptied at least once per year? b. Have volumes of restricted waste been removed from tanks at least equal to the tank volume each year? If storage of restricted wastes exceeding treatment standards has been for greater than one year, can the owner/operator demonstrate that the purpose of such storage is solely for accumulating sufficient

quantities of restricted waste to facilitate

proper recovery, treatment, or disposal?

TWC Solid Waste Inpection Report 40CFR 262.34(c)(1)(2) SATELLITE ACCUMULATION AREA CHECKLIST

TWC Reg. No. 32651

NOTE: Generators may accumulate HW in containers at or near the point-of-generation

without a permit if they meet the following conditions.

									常常常
1. Are contain	ers in go	ood com	lition?				NA	YES_	044
2. Is the wast	e compati	ible wit	in the con	ntainers	? ·	,	NA	YES_	00
3. Are contain	ers kept	closed	(except w	hen add	ing or re	moving was	te)? N_l	A YES_	NO
4. Are contain or labeled							W.A	-YES_	NO
5. If waste ac			•	_	ns (or 1	qt. of acu	tely HW):		
		-			ss accumu	lation?	n/a_X	YES_	NO
b. Have ex	cess amou	ints rem	ained in	satelli	te area o	wer 3 days	? n/a <u>*</u>	_ 100	YES
COMMENTS:	At							Ŋο	hazzvdow
<u>waste</u>	wa.	5 6	eing	ac	egmul	eted à	t2		
- Satell	ite a	ccum	lation	nea	<u> </u>				

· C	CONTAINER STORAGE .EA CHECKLIST	TWC # 32087
· s	ECTION I Container Requirements (265. 170-177).	
1	. Are containers in good condition?	N/A Yes X No
2	Are the containers compatible with the wastes being stored?	N/A Yes \ No
3	. Are containers kept closed and stored in a safe manner?	N/A Yes 1 No
4 .	Are containers inspected weekly for leakage and deterioration?	N/A Yes 1 No
5.	Are containers holding ignitable or reactive wastes kept at least 15 meters (50 ft) from the facility property line?	N/A Yes No
6.	Are containers holding incompatible wastes separated by a physical barrier or sufficient distance?	N/A X Yes No
7.	Does the storage area have adequate containment protection?	N/A X Yes No
	CTION II LDR Container Storage Requirements (268	.50).
1.	Have restricted wastes <u>exceeding</u> treatment standards been stored for > 90 days?	N/A X Yes No
	If yes, continue:	
	A. Have all containers been clearly marked to identify the contents and date(s) entering storage?	N/A X Yes No
	B. Do operting records track location, quantity, and dates that restricted wastes entered and were removed from storage?	N/A X Yes No
	C. Do records agree with container labeling?	: N/A Yes No
	D. Have restricted wastes been stored for more than one year?	N/A Yes No
	If yes, continue:	· F
· •	i. Can the owner/operator demonstrate that the purpose of such storage has been solely conducted for accumulating sufficient quantities of restrited wastes to facilitat proper recovery, treatment, or disposal?	

TWC Solid Waste Inspection Report (CFR 265.110-.120) CLOSURE & POST-CLOSURE CHECKLIST

TWC Reg. No. 3205

NOTE: If Closure of a facility is in progress, attach a Closure-in-Progress Checklist.

Section	A -	CLOSURE	PLAN	(CFR	265.	110-115)
							_

1. Circle narardous waste racilities subject to KCKA CLOSURE:		
CLOSURE: (C) I SI WP LI LF I II IE WDW O		

2. Does the facility have a written closure plan?	YES_X	NO
3. Does the closure plan address all* hazardous waste facilities?	YES_X	NO
4Does the closure plan include:		
a. A description of how and when the facility will be: (1) Partially Closed- (2) Finally Closed-	YES_X	NO
b. An up-to-date estimate of maximum inventory of hazardous wastes in storage and treatment at any time during the life of the facility?	YES <u>X</u>	NO
c. An estimate of the expected year of closure? Year: 1989	YES_X	NO
5. Does the plan include a schedule for final closure?	YES_X	NO
a. Does the schedule include:		
(1) Time estimates for each phase of closure for each area? (2) Time estimate for total closure?	YES X YES X	NO
6. Are the following steps to close included in the plan:		
Cap or final cover	res <u>x</u> res <u>x</u> res <u>x</u>	NO NO NO NO NO
7. Has the closure plan been amended as necessary to reflect changes in facility operations or design? N/A \times Y	ES 1	סא

Not applicable to 90-Day Accumulation facilities. *** An entry in this column indicates corrective action or comment is needed. Page 1 of 3

	ection B - POST-CLOSURE PLAN (265.117-120)	1.	
l.	Circle hazardous waste facilities subject to RCRA Post-Closure:	N/A_X	
	POST-CLOSURE: SI WP LT LF 0	,	
2.	Does the facility have a written Post-Closure Plan?	YES	NO
3.	Does the plan address all RCRA Land Disposal facilities?	YES	NO
4.	Does the plan provide for 30 years of post-closure care?	YES	NO
5.	Does the Post-Closure Plan include:		
	a. Description of planned groundwater monitoring activities and the frequencies at which they will be performed?	YES	NO,
	b. Description of planned maintenance activites and frequencies they will be performed to ensure the following:		
	(1) Integrity of final cover or other containment	YES	NO
	(2) Proper functioning of groundwater monitoring equipment	YES	NO
	(3) Proper functioning of leachate collection equipment N/A	YES	NO
	(4) Proper functioning of gas collection equipment N/A		NO
	c. Name, address and phone number of facility		
	contact person for the post-closure period?	YES	NO_
.	Has the Post-Closure Plan been amended as necessary to reflect changes in operation or design of the facility? N/A	YES	NO_
•	If RCRA Closure has occured:	·	
	a. Did the owner/operator make proper notification to the local land authority? N/A	YES	N O_
	b. Did the owner/operator make proper notification in the deed to property of prior HW land use and future land-use restrictions? N/A	YES	NO_
	COMMENTS:		
			

(

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Section C - CLOSURE COST ESTIMATE (203.142)			***
1. Is there a written Closure cost estimate? Amount: \$ 6 670		YES	NO
2. Is the Closure cost estimate adequate?		YES X	NO
3. Is the Closure cost estimate modified as necessary?		YES X	NO
DATE Adjusted: Jan 1988		,	*
Section D - POST-CLOSURE COST ESTIMATE (265.144)			
3. Is there a written Post-Closure cost estimate? Amount: \$-	N/A	YES	NO
4. Is the annual estimate multiplied by 30 to cover the entire Post-Closure care period?	n/a <u>X</u>	YES	NO
5. Is the Post-Closure cost estimate adequate? (Including labor, notification, deed recordation, etc.)	•	YES	
6. Is Post-Closure cost estimate modified as necessary?	N/A	YES	NO
DATE Adjusted:			
COMMENTS:			
	 ,	 	
			 -
			**

TWC Solid Waste Inspection Report

CLOSURE-in-PROGRESS CHECKLIST

TWC Reg. No. 3205/

Reg. Facility No. 0/

		_	_	
Ту	pe of Facility Component: Containes Storage Aria	,		
1.	Is the facility component being closed a RCRA unit?	YES_X	NO	
2.	Type of Closure: Full-Facility Closure: Y Partial Closure:			***
3.	Has closure plan received TWC approval or final modification? Date of approval: 5/16/89	N/A	YES <u>X</u>	NO
4.	Is this the last on-site facility to be closed which requires RCRA groundwater monitoring? N/A_X	YES	NO	
5.	Has an approved public notice of closure been published? N/A Date published: $\frac{4/3}{8}$	YES_X_	NO	
6.	Is a public hearing required? Date of hearing: **PA** Date of hearing: **PA** *	YES	NOX_	
7.	Has on-site closure work started? Date work initiated: 5/75/89	YES <u>X</u>	NO	
8.	Is closure work proceeding according to the work schedule in the approved closure plan?	N/A_X	YES	NO
9.		YES	NO	
	a. If Yes, has TWC approved an extension period?	N/A_X	YES	NO
10.	Was District Office notified of sampling event when complete removal (i.e., clean closure) of a Land Disposal facility was to have been accomplished?	n/a <u>/</u>	YES	NO
11.	Were TWC samples taken to verify completion of closure?	YES	мо <u>Х</u>	
	NOTE: List chain-of-custody sample tag numbers in comments.			
12.	Is the closure work completed? Date of completion: 1914 89	YES	NO	
13.	Has the closure certification been submitted to TWC? N/A_Attach copy or explain. Date of certification: 11/2/90	YES_X	NO	

^{***} An entry in this column indicates corrective action or comment is needed.

Page 1 of 1

TWC	#	32051	
TAAC	#	771	

LAND. DISPOSAL	RESTRICTION	(TDR)	CHECKLIST
main nanchiti	ILMOTITUE TOR		CHUCKTITGI

FORM A - Restricted Waste Determination

NOTE	treats, stores, or disposes of restricted hazardous wastes, or where the the the the treats, stores, or disposes of restricted hazardous wastes, or where the generator certifies that the waste(s) meet treatment standards.
SECT	TION I Restricted F-solvent and Dioxin Wastes (268.30 & 268.31).
1.	Check each block that applies.
	F001 F004 F021 F026 * applicable F002 F003* F020 F023 F028 is ignitable
2.	Check here if this section is not applicable (the facility does not handle <u>F-solvent or dioxin</u> wastes). N/A X
SECT	ION II Restricted <u>California List</u> Wastes (268.32).
1.	Check each block that applies.
	Liquid hazardous wastes or liquids associated with solids or sludges containing one or more of the following concentrations:
	NOTE: All other potential California List wastes have now probably been superseded by specific treatment standards that are more stringent than the California List prohibitions, except for wastes which may be subject to nationwide capacity variances.
2.	Check here if this section is not applicable (the facility does not handle <u>California List</u> wastes).
SECT	ION III RCRA Listed Wastes (268.33, 268.34 & 268.35).
1.	Check each block that applies. Indicate for each waste whether the facility handles the wastewater treatability group (ww), nonwastewater treatability group (non), or both (ww-non).

```
____ K001
                             ____ K031(ww)
                                                         ____ K069 (ww)
     ____ K002
                             ____ К032
                                                         ____ K069-CaSO (non)
      ____ Кооз
                             ____ K033
                                                        K069-nonCaso (non)
         __ K004
                             ____ K034
                                                         ____ K071
        __ K005
                             ____ K035
                                                        ____ K073
       ____ K006
                             ____ K036
                                                        ____ Ковз
       ____ КОО7
                             ____ K037
                                                         ____ K084 (non) <sup>1</sup>
____ K084 (ww)
     ____ K008
                             ____ K038
     K009 (non) (ww) 6
                             ____ K039
                                                         ____ K085
      ____ коло`
                             ____ K040
                                                         ____ K086
       ___ K011(ww)<sup>5</sup>,
                             ____ K041
                                                          ___ K087
      ____ K011 (non) 6
                             ____ K042
                                                         ____ К093
     _____ K013 (ww)<sup>5</sup>
                             ____ K043
                                                        ____ К094
     K013 (non) 6
                             ____ K044
                                                        ____ K095
                             ____ K045
                                                         ____ K096
      ____ K015
                               ____ K046
                                                         ____ K097
       ____ K016<sup>6</sup>
                             ____ K047
                                                         ____ K098
        __ K017
                            ____ K048 (non)<sup>2</sup>
                                                        ____ K099
       ___ K018
                             _____ K048 (ww)
                                                        ____ K100
       ___ K019
                            ____ K049 (non)<sup>2</sup>
                                                        K101(non)<sup>1</sup>
K101(ww)
       ___ K020
                            ____ K049 (ww)
     ____ K021
                            ____ K050 (non)<sup>2</sup>
                                                          ____ K102 (non) 1
      ____ K022
                            K050 (ww)
K051 (non)<sup>2</sup>
                                                        _____ K102 (ww)
      ____ K023
                                                        ____ K103
       ___ K024
                            ____ K051(ww)
                                                        ____ K104
____ K105
      ____ K025
                            ____ K052 (non)<sup>2</sup>
     ____ K026
                            _____ K052 (ww)
                                                        ____ K106(non)<sup>1</sup>
      ____ K027
                            _____ K060
                                                        ____ K106(ww)
     ____ K028
                            ____ K061(ww)
                                                           ___ K113
     ____ K029
                             ____ K061-Low Zn(non)
                                                       ____ K114
     ____ K030
                                  K061-High Zn(non)<sup>3</sup>
                                                              K115
        __ K031(non)<sup>1</sup>
                                  K062
                                                              K116
    *******************
        _ P001
                               ___ P022
                                                          ___ P046
      ____ P002
                            _____ P023
                                                          ____ P047
      P003
                                  P024
                            P024
P026
                                                       .____ P048
       ___ P004
                                                       ____ P049
      ____ P005
                            ____ P027
                                                       ____ P050
     ____ P006
                            ____ P028
                                                       ____ P051
    ____ P007
                            ____ P029
                                                       _____ P054
                            ____ P030
    P008
P009
                                                       _____ P055
                           _____ P031
                                                              P056
    _____P010(non)<sup>1</sup>
                           P033
P034
P036 (non) 1
                                                       ____ P057
    _____ P010(ww)
                                                       ____ P058
       P011(non)<sup>1</sup>
P011(ww)
                                                       _____ P059
                            _____ P036(ww)
                                                       _____ P060
    ____ P012 (non) 1
                           P037
P038 (non) 1
                                                       ____ P062
    _____ P012(ww)
                                                       ____ P063
    ____ P013
                            _____ P038 (ww)<sup>1</sup>
                                                          ___ P064
     ____ P014
                            ____ P039
                                                       _____ P065 (non) 1
P015
                            P040
                                                       _____ P065(ww)
       ___ P016
                            ____ P041
                                                       _____ P066
       __ P017
                                                       ____ P067
                            ____ P042
        _ P018
                             P043
                                                         ____ P068
        _ P020
                              P044
                                                       _____ P069
         P021
                                 P045
```

____ P070

•	P071	P092 (non) 1	P109
	P072	P092 (ww)	
	P073		P110
	-	P093	P111
	P074	P094	P112
	P075	P095	P113
	P076	P096	P114
	P077	P097	
	P078		P115
	P081	P098	P116
	•	P099	P118
	P082	P101	P119
	P084	P102	P120
	P085	P1.03	P121
	P087 (non) 1	P104	
	P087 (ww)		P122
		P105	P123
	P088	P106	
	P089	P108	
		•	
****	******	*********	*****
	U001	U044	ប087
	U002	U045	U088
	U003		
		U046	U089
	U004	U047	U090
<u> </u>	U005	U048	U091
	U006	U049	U092
	U007	U050	U093
	U008	U051	U094
	U009	U052	
			U095
	U010	U053	U096
	U011	U055	U097
	U012	U056	U098
	U014	U057	U099
	U015 -	U058	U101
	U016	U059	
	U017		U102
•		U060	U103
	U018	U061	U105
	U019	U062	U106
	U020	U063	U107
	U021	U064	U108
	U022	U066	U109
-	U023	<u> </u>	
	U024	U068	U110
			U111
	U025	U069	U112
	U026	U070	U113
	U027	U071	U114
	U028	U072	U1.15
	U029	· U073	U116
	U030	U074	U117
	U031		
		U075	U118
	U032	U076	U119
	U033	U077	U120
	U034	U078	U121
	U035	U079	U122
	U036	U080	U123
	U037		
		U081	U124
	U038	U082	U125
	U039	U083	U126
	U041	U084	-U127
	U042	U085	U128
	U043	U086	U129
	-		

, ,	· U130	U164	U204
,	U131	U165	U205
	U132	U166	U206
	U133	U167	U207
	U134	U168	U208
	U135	U169	U209
	Ul36(non) ¹	U170	U210
	U136(ww)	U171	U211
	U137 '	U172	U213
	U138	U173	U214
	U140	U174	U215
	U141	U176	U216
	U142	U177	U217
	U143	U1.78	U218
	U144	U179	U219
	U145	U180	U220
	U146	U181	
	U147	U182	U221
	U148	U183	U222
	U149	U184	U225
	U150	U185	U226
	U151(non) ¹	U186	U227
	U151(ww)	U187	U228
	U152	U188	U234
	U153	U189	U236
	U154	U191	U237
	U155	U192	<u> </u>
	U156	U193	U239
	U157	U194	U240 U243
	U158	U196	U244
	U159	U197	
	U160	U200	U246
	U161	U201	U247
	U162	U202	U248
	U163	U203	U249
		0203	
2.	Check here if this sed does not handle RCRA 1	ction is not applicable Listed wastes).	(the facility N/A
SECT	ION IV Restricted C	h <u>aracteristic</u> Hazardous	Wastes (260 25)
			•
1.	Does the facility hand	lle the following <u>ignita</u>	<u>ble</u> (D001) hazardous wastes:
	Nonwastewaters		:
	Tanitable compre	essed gases subcategory	
	Ignitable compi	ives subcategory	
	. Ovidizers	rves subcategory	
	Tonitable liquid	ives subcategory ds having TOC content >	106
	Tonitable liquid	ds having TOC content be	100
		as having for concent pr	etween 1% and 10%
	<u>Wastewaters</u>	essed gases subcategory ives subcategory	
	Ignitable compre	essed gases subcategory	
	Ignitable reacti	ives subcategory	
	Oxidizers	- -	•
	Ignitable liquid	ds subcategory (<1% TOC	, <1% TSS)
			·

Nonwastewa			2) hazardous was
NOIMABCEWA	<u>ters</u>		
Alka Acid Othe	line subcategory ⁵ subcategory ⁵ r corrosives subcategory ⁵		
<u>Wastewater</u>	5		
	line subcategory ⁵ subcategory ⁵ r corrosives subcategory ⁵		
	acility handle the following re	eactive (D00	3) hazardous was
Nonwastewa	ters		•
React Explo	tive cyanides subcategory ⁵ tive sulfides subcategory ⁵ osives subcategory ⁵ r reactives & other reactives s	subcategory	
Wastewater:	<u>.</u>		
Wate:	tive cyanides subcategory ⁵ tive sulfides subcategory ⁵ osives subcategory ⁵ r reactives & other reactives s acility handle the following <u>cha</u>		
D004			<u></u>

NOTE: Hazardous waste numbers D018 through D043 are not subject to LDR requirements until EPA promulgates regulations regarding the wastes.

5.	Check here if this section is not applicable (the facility does not handle RCRA characteristic wastes).
SECI	FION V <u>Contaminated Soil & Debris</u> Restricted Wastes.
1.	Does the facility handle contaminated soil or debris, which has waste numbers F001-F005, F020-F023, F026-F028, or is a California List hazardous waste that resulted from a CERCLA response action or from RCRA corrective action activities? N/A \checkmark Yes No
	NOTE: These wastes are <u>not</u> prohibited from land disposal until 11/08/90 (268.30, 268.31, and 268.32).
2.	Does the facility handle contaminated soil or debris, which have waste numbers restricted from land disposal per 268.32 (2nd third wastes), which also have treatment standards based upon incineration? N/A Yes No
	NOTE: These wastes are not prohibited from land disposal until 06/08/91 (268.34).
3.	Does the facility handle contaminated soil or debris, which have waste numbers restricted from land disposal per 268.35 (3rd third wastes), which also have treatment standards based upon incineration, mercury retorting, or vitrification? N/A Yes No
	NOTE: These wastes are not prohibited from land disposal until 05/08/92 (268.35).
4.	For those restricted waste which are contaminated soil or debris, has land disposal of the wastes occurred? N/A Yes No
5.	Has the land disposal been into landfills or surface impoundments that are units compliant with 268.5(h)(2)? N/A Yes No
an in	ste is subject to a 2 year nationwide capacity variance (until 05/08/92) d will not be prohibited from land disposal, so long as waste disposal is a surface impoundment or landfill, fulfilling the requirements of 8.5(h)(2).

waste disposal is in a surface impoundment or landfill, fulfilling the requirements of 268.5(h)(2). See also 268.35(b)&(g).

Effective date for high zinc subcategory, nonwastewater K061 is 05/08/91. Extension for lead acid batteries subcategory, nonwastewater D008 until 05/08/92, for lead materials stored prior to secondary smelting.

The following UIC wastes are subject to a national capacity variance until 05/08/92 unless California List prohibition applies: D002, D003 (cyanides, sulfides, explosives, reactives), D007, D009 (high & low mercury non-ww), F039 (ww), K011 (ww), K013 (ww), and K014.

The following UIC wastes are subject to a national capacity variance until 06/08/91 unless California List prohibition applies: F011, K009 (ww), K011 (non-ww), K013 (non-ww), and K016 (dilute).

Waste will not be prohibited from land disposal until 11/08/90, so long as

TWC #	_32	05/
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FORM B - Restricted Waste Treatment, Disposal, and Analysis

**	waste freatment, Disposa	l, and Analysis
NOTE: Th	his form must be completed during all inspect reats, stores, or disposes of restricted hazard enerator certifies that the waste(s) meet treat	tions where the facility
CEOUTON T		
SECTION I	Facility Waste Identification & Testing	(268.7).
I. Has	the facility determined whether restricte duals exceeded the appropriate treatment so	
A. K	Knowledge of Process?	N/2 /
NOTE:	It is appropriate for a handler to determing restricted waste exceeds treatment stangeneration using knowledge of process so linformation is documented.	N/A Yes No ne that his dards upon ong as this
В. Т	esting of Waste(s) (268.7(c)(2))?	N/A Yes No
	 Did the facility test the waste(s) or residu the hazardous constituents that are specifi treatment standards? Did the facility test the waste or treat 	als for <u>all</u> ed in the
	(CCWE) or the total concentration in the was constituent (CCW) exceeded the treatment st as may apply to the particular waste?	t residual te extract hazardous andard
111.	Is the testing repeated at an adequate freque frequency stated in the facility's waste and plan (WAP)? For California List wastes, were the wastes of the healigned.	ncy or the
iv.	For California List wastes, were the wastes of to be liquid or non-liquid by the Paint Filte Test (PFLT)?	er Liquida
v.	Other methods of determination used? If so, specify:	N/A Yes No N/A Yes No
If trea facilit	atment standards specify a particular technol ty utilize the correct method (268.42)?	ogy, did the N/A Yes No
CTION II -	Dilution Prohibitions for Restricted Wastes	
	facility dilute the restricted wastes ubstitute for adequate treatment or to avoitions?	
If the a	answer to 1 was ves:	No

If the answer to 1 was yes:

Was the restricted waste or treatment residual a <u>listed</u> hazardous

		waste and the dilution impermissable?	NA Yes No
	В.	Was the restricted waste or residual a <u>characte</u> waste which was treated by mixture with other wunder the terms of an NPDES permit or UIC permit (268.1(c)(3), 268.3(b))?	astewater discharged
		If the answer to 1.B was yes:	`
		i. Was treatment of the <u>characteristic</u> waste in a land-based unit?	N/A Yes No
	į	i. Was treatment of the <u>characteristic</u> waste by the specified treatment and did the waste meet the treatment standards prior to conveyance to a land-based unit?	•
2.	Has a tı trea	the facility intentionally <u>mixed</u> a restricted waste in a cathern standard (i.e., altered the waste in a tability group apply) (268.3(a)?	esta in order to evade
SECI	I NOI	II <u>Disposal</u> of Restricted Waste(s) (268.30-2	68.35).
1.	Pric did	r to placement of waste in a land-based unit, the waste meet <u>all</u> applicable treatment standar	or prior to disposal, ds? N/A Yes No
2.	If t	the waste or treatment residual is a <u>listed</u> haz ed in a unit that meets all minimum technologica	vardoue waete wae it
3.	If t exem a va	he answer to either 1 or 2 was no, is the activi ption, a variance from the LDR requirements, a ca riance that authorizes alternate treatment star orization?	ty authorized by some
	If y	es, explain the authorized activity:	· \
	-		

Texas Water Commission

INTEROFFICE MEMORANDUM

TO : Files DATE: 02/04/91

THRU : Ernest W. Heyer, Chief, Program Services Unit,

Field Operations Division

FROM : Samuel Barrett, Environmental Quality Specialist,

District 4

SUBJECT: U. S. Printing Ink Corporation - Dallas, Texas

SW Registration No. 32051; EPA I.D. No. TXD000729111 RCRA Compliance Evaluation Inspection; Conducted 01/17/91

On January 17, 1991, the writer contacted John Forsyth, Technical Manager, U. S. Printing Ink Corporation, and Tom Smith, Traffic Manager, U. S. Printing Ink Corporation, and conducted a RCRA compliance evaluation inspection at the facility located at 12002 Corporate Drive, Dallas, Texas.

GENERAL FACILITY AND WASTE PROCESS INFORMATION

The referenced company manufactures oil-based printing inks for the newspaper industry. The company submitted a Part "A" Hazardous Waste Permit Application and operated a container storage facility (Facility No. 01) pursuant to the interim status requirements. A closure plan was submitted to the TWC, and the plan was approved on May 16, 1989. The container storage facility (Facility No. 01) was closed and the closure was certified by the owner/operator and an independent registered professional engineer. On December 7, 1990, the TWC transmitted to the referenced company correspondence stating that it appeared the container storage facility was closed in accordance with the approved closure plan. An affidavit of exclusion from hazardous waste permitting requirement, dated March 28, 1989, was submitted to the TWC.

The Part "A" Application indicated that ink wastes were hazardous because the wastes exhibited the characteristics of EP Toxicity for barium, chromium, and lead. According to Mr. Forsyth, the company no longer manufactures ink containing heavy metals (barium, chromium, lead, etc.) or generates any solid wastes containing heavy metals.

The following is a description of the wastes generated and the wastes disposition:

Waste No. 001 - Printing Ink Wastes is generated from cleaning
ink mills and equipment with mineral seed oil (flash point =

U. S. Printing Ink Corporation Dallas, Texas
SW Registration No. 32051
Page 2
February 4, 1991

240°F). This waste is presently manifested to Gibraltar Chemical Resources, Inc., Winona, Texas, for fuel blending.

<u>Waste No. 002 - Plant Refuse</u> is disposed of in local sanitary landfills.

<u>Waste No. 003 - Ink Paste</u> is generated from filters and filter pumps utilized to filter inks. This waste is solidified and disposed if in local sanitary landfills.

<u>Waste No. 004 - Inks and Solvents</u> are no longer generated at this site. According to Mr. Smith, the company does not use any ignitable or F-listed solvents in its present operations.

<u>Waste No. 005 - Solvent Contaminated Solid Material</u> was a one-time shipment of a 55-gallon drum of waste ink and solvent that an employee dumped rags and rocks into.

Based on a review of the facility's records and observations of the facility's manufacturing operations, it is the writer's opinion that the facility is presently a non-generator of hazardous waste.

SUMMARY OF ALLEGED VIOLATIONS

No significant violations of the Texas Hazardous and Solid Waste Regulations were alleged during this inspection.

Samuel Barrott

SB:sb/jc

Approved

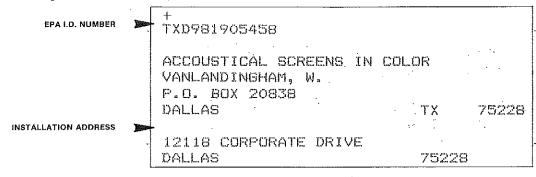
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ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

(VERIFICATION)

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act(RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.



EPA Form 8700-12B (4-80)





United States Environmental Protection Agency (WH-563) Washington, DC 20460

Official Business Penalty for Private Use \$300



TO: ACCOUSTICAL SCREENS IN COLOR VANCANDINGHAM, W. F./O. BOX 20838 DACLAS TX 75228

ACKNOWLEDGEMENT OF NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

EPA Form 8700-12A (4-80)

Form Approved. OMB No. 2050-0028. Expires 9-30-88. GSA No. 0246-EPA-07

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only Please refer to the Instructions for Filing Notification before completing this form. The information requested here is required by law (Section 3010 of the Resource Conservation and Recovery Act). United States Environmental Protection Agency Washington, DC 20460 **Notification of Hazardous Waste Activity** For Official Use Only Comments **Date Received** Installation's EPA ID Number Approved day) mn. 98-190-5458 Name of Installation Installation Mailing Address Street or P.O. Box City or Town Location of Installation Street or Route Number City or Town ZIP Code **Installation Contact** Name and Title (last, first, and job title) Phone Number (area code and number) D A. Name of Installation's Legal Owner B. Type of Ownership (enter code) VI. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes. Refer to instructions.) A. Hazardous Waste Activity B. Used Oil Fuel Activities 1b. Less than 1,000 kg/mo. ☐ 1a. Generator 6. Off-Specification Used Oil Fue! (enter 'X' and mark appropriate boxes below) 2. Transporter C 303=8 ☐ 3. Treater/Storer/Disposer a. Generator Marketing to Burner 4. Underground Injection b. Other Marketer ☐ 5. Market or Burn Hazardous Waste Fuel C. Burner (enter 'X' and mark appropriate boxes below) 7. Specification Used Oil Fuel Marketer (or On site Burner)
Who First Claims the Oil Meets the Specification a. Generator Marketing to Burner ☐ b. Other Marketer VII. Waste Fuel Burning: Type of Combustion Device (enter X' in all appropriate boxes to indicate type of combustion device(s) in which hazardous waste fuel or off-specification used oil fuel is burned. See instructions for definitions of combustion devices. B. Industrial Boiler A. Utility Boiler, C. Industrial Furnace VIII. Mode of Transportation (transporters only — enter 'X' in the appropriate box(es) A. Air ☐ B. Rail C.-Highway D. Water E. Other (specify) IX. First or Subsequent Notification Mark 'X' in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your installation's EPA ID Number in the space provided below. C. Installation's EPA ID Number A. First Notification B. Subsequent Notification (complete item C)



ACKNOWLEDGEMENT OF NOTIFICATION OF REGULATED WASTE ACTIVITY (VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

TXR000009548

10/17/95

CRYSTAL CLEAN SOUTH 2740 VALLEYVIEW DR SHREVEPORT , LA 711085209 CHARLIE STIENEKER OPRNS MGR

INSTALLATION ADDRESS

12750 PERIMETER SUITE 102 DALLAS .TX 75228

EPA Form 8700-12A (6-90)

Please refer to the Instructions for Filing Notification before



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r T	10 - For Official use Unity
VIII. Type of Regulated Waste Activity (Mark 'X' in the appropriate boxes.	Refer to instructions.)
A. Hazardous Waste Activity	B. Used Oil Fuel Activities:
1. Generator (See Instructions) a. Greater than 1000kg/mo (2,200 lbs.) b. 100 to 1000 kg/mo (220 - 2,200 lbs.) c. Less than 100 kg/mo (220 lbs.) 2. Transporter (Indicate Mode in boxes 1-5 below) a. For own waste only X by For commercial purposes Mode of Transportation 1. Air 2. Rail 3. Treater, Storer, Disposer (a Note: A permit is required finis activity; see instructions this activity; see instructi	a. Generator Marketing to Burner b. Other Markerer c. Burner - indicate device(s) - Type of Combustion Device 1. Utility Boiler evice 2. Industrial Boller 3. Industrial Furnace 2. Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification
IX. Description of Regulated Wastes (Use additional sheets if necessary)	
A. Characteristics of Nonlisted Hazardous Wastes. Mark 'X' in the boxes correspond wastes your installation handles. (See 40 CFR Parts 261.20 - 261.24) 1. Ignitable 2: Corrosive 3. Reactive 4: EP Toxic (D000) (List specific EPA hazardous (D000)) B. Listed Hazardous Wastes. (See 40 CFR 261.31 - 33. See instructions if you need to the control of the	dous waste number(s) for the EP Toxic contaminant(s))
8 9 10	11 12
C. Other Wastes. (State or other wastes requiring an I.D. number. See instructions.)	Auditoritary party that the control of the control
1 2 3 4	5 6
X: Certification	
I certify under penalty of law that I have personally examined and am fa and all attached documents, and that based on my inquiry of thos obtaining the information, I believe that the submitted information is that there are significant penalties for submitting false information imprisonment.	se Individuals Immediately responsible for strue, accurate, and complete. I am aware on, including the possibility of fines and
Signature Name and Official Title (type or print Charles F. Stieneker	Date Signed 10/2/95
XI. Comments	
Box VII. Continued: Heritage Transport, Inc.	
7901 W. Morris St.	
Indianapolis, IN 46231	
Note: Mail completed form to the appropriate EPA Regional or State Office. (See S	Section III of the booklet for addresses.)